

ANNUAL REPORTS

GREENFIELD

NEW HAMPSHIRE

for the year ending

December 31, 1962

School District Report

for the year ending

June 30, 1962



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Annual Reports
of the town of
GREENFIELD
New Hampshire
for the year ending
December 31, 1962



School District Report
for the year ending
June 30, 1962

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TOWN JOURNAL

The July fourth Whing Ding celebration, sponsored by the Recreation Committee, drew an estimated attendance of over 4000. The celebration opened with a dance on the third. Events on the fourth included a fly-over of fighter planes, a parade of 42 units, a children's carnival, games and booths on the common, a chicken barbecue, an auction, a supper and fireworks. A net profit of \$1,593.00 was realized.

The Recreation Committee purchased chairs and dining tables for the new community room. Work was started on a Little League baseball diamond on school property as a part of a long-range playground project. The Recreation Committee again organized parties for the young people about once a month.

Under the supervision of the Improvement Association, work progressed in the new community room and kitchen in the basement of the town hall. Funds were provided by a town appropriation, the Improvement Association and other donations. Six work bees were held. The rooms are in use but are still incomplete and await more funds and labor to finish them. Upon her retirement as president of the Improvement Association, Mrs. Walter S. Gilbert was presented a silver cake plate in appreciation of all she and Mr. Gilbert had done in the interest of the town.

At the State Park, the World War II Veteran's Memorial stone with the plaque was moved to a prominent position and rededicated as part of the July 4 Whing Ding celebration. The day use area and beach were opened. Preliminary work in the camping area was completed.

At Crotched Rehabilitation Center, 150 physically handicapped children received treatment. The total of patient days was 11,761. Enrollment at the School for the Deaf increased to 68. The Adult Center, open on a pilot operation, treated 30 patients. On the Gilbert Verney Memorial Drive, additional road was built to the staff house.

The intersection of the Bennington road and Forest road at the center of the village was relocated and the triangle eliminated in order to provide parking for approximately 25 cars. The Dennis bridge was sand blasted and repainted in cooperation with the Town of Hancock. A section of road was discontinued in south Greenfield from the so-called schoolhouse railroad crossing to the town line near the property of William C. Maiers.

At the opening of the school in January, a third teacher was employed to teach grades three and four. A safety patrol of school children was organized under the direction of Principal

Richard Metivier and Chief of Police Eugene Creighton to control school traffic at the street crossings.

The State Library Commission awarded Stephenson Memorial Library a grant in the form of a 15 drawer card file toward the current project of cataloging the books. The cataloging is being done entirely by volunteer labor.

The Reverend Douglas R. Trottier resigned in June as minister of the Congregational Church.

Mr. and Mrs. Alan Mallows opened a variety store at their house on Slip Road.

The warehouse of E. C. and W. L. Hopkins, Inc. burned in September with a total loss of building and contents. The company then arranged to buy the freight house of the Boston and Maine Railroad. A new office for the station agent was provided adjacent to the offices of E. C. and W. L. Hopkins at the grain mill. E. C. and W. L. Hopkins added to their pellet manufacturing equipment, a 40 horse power oil fired package boiler and built an outside fireproof boiler room to contain it.

Charles Blanchard's barn was destroyed by fire with a loss of 15 head of cattle and 90 bales of hay.

Joan Belmore received a Bachelor of Science degree from the University of New Hampshire.

Steven Robertson, as the winner of the state 4-H Club tractor project, was awarded a trip to Chicago to attend the National 4-H Club Congress.

Twenty to twenty-five boys made up the Little League Baseball team under the management of Richard Goodwin.

At Camp Union, 2500 children participated in the Conservation School program during the school year. The boys' summer camp enrollment was 250. A new sleeping cabin for summer use for older boys was built. A two-week course of instruction in swimming and life saving was offered without charge to the town children.

Several places of business and residences installed mercury vapor outside lights, automatically operated.

A bull moose was seen several times in the southern part of the town and at Zephyr Lake in late September.

The large barn owned by Louis Bowes and across the road from his home, was razed.

George Shea's ice house at Sunset Lake was razed. It was the last ice house in the town where once commercial storage of ice was a major industry.

Four new houses were built, one for each of the following: Irving W. Coombs, Harold A. Farrow, Clifton Sawyer; the

fourth house was built by Ben Sanford. Cottages were built for George Coombs and Albert Zazzera. At the Atherton poultry farm, a growing house was built and equipped. Here 4000 birds are grown twice a year.

Wells were drilled for the following: William A. Blaha, 210 feet; the Congregational parsonage, 192 feet; Edward T. Earle, 210 feet; Mrs. E. H. Mather, 257 feet.

The following real estate which included buildings was transferred: Leonard F. and Edna Alt to the Peterborough Savings Bank; John B. and Shirley Blackwood to Malcolm R. and Marilyn Moses; Franklin P. and Jessie Blake to Edward and Ilene Beyer; Robert E. and Bernice Cox to Alan and Annette Mallows; Crotched Mountain Foundation to Franklin P. and Jessie Blake; Donald and Mildred George to Kenneth George; Dorothy M. Gilbert to Richard and Virginia Hodgman; Mabel Holt estate to Arnold Lee; Barbara A. Huntley to Carl H. Amon, trustee; Robert and June Leathe to Matilda Leathe; Francis B. Magoon, Jr. to Joseph T. and Adeline Ferry; Ethel M. Mason, et al to Donald G. and Olive Parker; Kenneth W. and Bertha S. Moody to Eileen Cuddyer; Malcolm R. and Marilyn Moses to Alonzo Morse; John J. and Doris Murphy to Lloyd H. Schroeder; Buford W. and Martha Oakes to Alice and Leo Hand; Ralph H. and Frances Russell to Howard E. Russell; William and Blanche Salois to Robert E. and Lillian Dichard; Alyn P. and Beverly A. Steenbergen to Melvyn and Marjorie Sobel; Nellie Sumner to Harold and Jean Ellis; George and Lucille Tessier to Ralph and Virginia Benson.

TOWN OFFICERS

Moderator, Frank A. Hopkins
Town Clerk, Anna M. Chute
Treasurer, Shirley E. Creighton

Selectmen:

Charles H. Blanchard	Term expires 1963
George P. Foster	Term expires 1964
George F. Shea	Term expires 1965
Tax Collector, Anna M. Chite	

Trustees of Trust Funds:

Hobart M. Adams	Term expires 1963
Donald W. Hopkins	Term expires 1964
Marjorie L. Aiken	Term expires 1965

Library Trustees:

Haydn S. Pearson	Term expires 1963
Jarvis M. Adams	Term expires 1964
Eileen S. Cowles	
Kenneth C. Kendall	Term expires 1963

Cemetery Trustees:

Hobart M. Adams	Term expires 1963
Donald W. Hopkins	Term expires 1964
Marjorie L. Aiken	Term expires 1965

Supervisors of Check List:

Alton F. Tupper, Jr., Annie Blanchard, Louise Russell.

Ballot Inspectors:

Hobart M. Adams, Gardner Glover, Michael Sullivan, Arthur B. Blanchard

Highway Agent, Dean Russell

Chief of Police, Eugene Creighton

Appointed Officials:

Special Police, Thomas M. Coughlan, John F. Rideout, John D. Chute, Kenneth C. Kendall, Franklin P. Blake, Starr Sumner.

Fire Chief, Chester W. Russell

Fire Warden, Dean Russell

Deputy Fire Wardens, Thomas M. Coughlan, Robert Atkinson,
Charles Blanchard, Giffard Merchant, Richard Goodwin

Overseer of Poor, Florence T. Merchant

Health Officer, Philip E. Magoon, Sr.

Surveyor of Wood and Timber, John T. Robertson

Auditors, Frances H. Russell, Florence S. Adams

Board of Health, Selectmen

Recreation Committee:

F. Daniel Paro, President	Term expires June 1, 1965
Frances Russell, Secretary	Term expires June 1, 1964
Margaret Clarke, Treasurer	Term expires June 1, 1964

Committee members:

Edythe Atherton	Term expires June 1, 1963
Beverly Carbee	Term expires June 1, 1963
Arthur B. Blanchard	Term expires June 1, 1965
Carl Ivar Ingelstrom	Term expires June 1, 1966
Kenneth Kendall	Term expires June 1, 1966

Greenfield Improvement Association: Arthur B. Blanchard,
Pres.; William Cowles, Vice Pres.; Ralph H. Russell,
Treas.; Frances H. Russell, Corr. Sec.; George P. Foster,
Recording Secretary.

Directors:

Frank A. Hopkins	Term expires 1963
Donald C. Davis	Term expires 1964
Malcolm Moses	Term expires 1965
Robert Cox	Term expires 1966

Planning Board, Charles R. Hopkins, Anna M. Chute, Beverly
E. Carbee, Lincoln W. Fitts, Harold A. Farrow, George
F. Russell, Charles H. Blanchard.

Board of Adjustment, Charles R. Hopkins, Chester W. Russell,
Jarvis M. Adams, F. Daniel Paro.

SELECTMEN'S REPORT

Several improvements have been made in Greenfield during the year, 1962. Bennington Road was straightened to eliminate the curve around the Common, the space thus gained gave parking areas on Forest Road and Bennington Road for about twenty cars.

Work was done in the basement of the Town Hall. The Improvement Association, thru money and work parties, painted walls, installed and equipped the kitchen so that suppers may be held there. The stairs have been enclosed and new lighting fixtures installed. The heating system was revamped and vents placed in the ducts to heat the basement. Twelve tables and one hundred chairs, with racks for holding them, have been purchased by the Recreation Committee. There is still work to be done in the hall and kitchen.

We would like to call the attention of the property owners of Greenfield to the financial condition of the town. Our appropriations were \$101,281.87; from this is deducted revenue from all sources of \$13,001.43 which leaves \$89,270.44 to be raised by taxes on property.

In breaking down the expenditures, we find that the cost of the schools was \$59,712.04, or an increase of about \$17,000.00 over the previous year, and the care of roads was about \$15,000.00. These are our two big items. A \$3,000.00 Bond was due. These three items total \$77,712.04 which leaves \$11,558.40 for all other town expenses. Out of this amount must be paid the salaries of the town officials, Fire Department, Police Department, Library, repairs and improvements to town property, supplies and equipment, interest and insurance.

Again we would like to stress the necessity of returning the Inventory Blanks sent out in March. These should be made out accurately if an accurate record of properties is to be kept. We would like to ask that all holdings be listed, such as acreage, buildings, etc. If property has been sold or transferred the address of the new owner should be given.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Greenfield on Tuesday, the twelfth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

The first article of the Town Warrant will be to choose Town Officers for the year ensuing. The Polls will be open at 10 o'clock in the A. M. and close at 6 P. M. (unless otherwise voted at the meeting.) Recess until seven P. M. when Article 2 and remaining articles of the Warrant will be acted upon.

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise and appropriate such sums of money for the maintenance of Fire Department, Old Age Assistance, Town Hall, Parks, Cemeteries, Vital Statistics, Town Dump, Street Lighting, Social Security, Town Officers salaries and expenses and any other charges arising within the town.

Article 3. To see if the Town will authorize the Selectmen to borrow such sums of money as are necessary to defray town charges, in anticipation of taxes, or take any action relative thereto.

Article 4. To see what sum of money the Town will vote to raise and appropriate toward paying the Town debt and interest, or take any action relative thereto.

Article 5. To hear reports of agents, auditors and committees or officers heretofore chosen and to pass any vote relative thereto.

Article 6. To see what sum of money the Town will vote to raise and appropriate for Winter Maintenance of highways, or take any action relative thereto.

Article 7. To see what sum of money the Town will vote to raise and appropriate for repairs of Highways and Bridges or take any action relative thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$630.17 provided the State gives \$4,201.16 for construction of Class V Highways, or take any action relative thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for an 1890 International Series, 4-ton dump truck, or take any action relative thereto.

Article 10. To see if the Town will vote to accept as an approved, town maintained road, the present private road known as Lake View Circle, located off Zephyr Lake Road, or take any action relative thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$125.00 a year for 10 years for Pine Blister Rust Control or take any action relative thereto.

Article 12. To see what sum of money the Town will vote to raise and appropriate for the support of the Police Department, or take any action relative thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$150.30 (six cents per \$1000.00 of the Town's equalized valuation) to the Monadnock Region Association, an agency to advertise, promote, and preserve the natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the support of the Stephenson Memorial Library, or take any action relative thereto.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$200.00 for maintenance of water holes. This sum of money is needed to cut brush, repair fences, install markers, and procure and install salt barrels at water holes for quick access during winter months.

Article 16. To see if the Town will vote to purchase lake-front property at Sunset Lake, now owned by George Shea, of Greenfield, and appropriate a sum of money for same, or take any action relative thereto.

Article 17. To ratify, approve and confirm the action of our Fire Department in joining our Town to the Southwestern N. H. District Fire Mutual Aid System in 1958 and in agreeing that our Fire Department may give and receive outside aid as provided in RSA 154 as amended, or take any action relative thereto.

Article 18. To see what sum of money the Town will vote to raise and appropriate for the control of the Dutch Elm Tree Disease.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$200.00 to lower the water pipe on Bennington Road to prevent freezing or take any action relative thereto.

Article 20. To see what sum of money the Town will raise and appropriate for Memorial Day, or take any action relative thereto.

Article 21. To see what sum of money the Town will raise and appropriate for the Town Poor, or take any action relative thereto.

Article 22. To see if the Town will vote to authorize the Selectmen to dispose of Town property acquired by Tax Collector's Deeds, or take any action relative thereto.

Article 23. To see if the Town will vote to accept Legacies and Gifts given to the Town in Trust or otherwise by any individual or individuals, or take any action relative thereto.

Article 24. To transact any other business that can legally come before this meeting.

Given under our hands and seal, this twenty-third day of February, in the year of our Lord nineteen hundred and sixty-three.

CHARLES H. BLANCHARD

GEORGE P. FOSTER

GEORGE F. SHEA

Selectmen of Greenfield

A true copy of Warrant—Attest:

CHARLES H. BLANCHARD

GEORGE P. FOSTER

GEORGE F. SHEA

Selectmen of Greenfield

TOWN MEETING, MARCH 13, 1962

Meeting opened at twelve noon by Moderator Frank A. Hopkins. Lord's prayer led by moderator. Checklist read by Donald C. Davis, supervisor of the checklist, 345 names listed. Warrant read by moderator. Polls open for voting. Polls closed at 6 p.m., ballots used 132, ballots unused 168. Recessed meeting until 7 p.m. when article two was taken up.

Article 1.

Election of Officers:

Selectmen for three years: Albert T. Clarke, Jr., 35 votes; George F. Shea, 97 votes. George F. Shea elected for the ensuing three years.

Town Clerk for one year: Anna M. Chute, 121 votes. Elected for the ensuing year.

Tax Collector for one year: Anna M. Chute, 121 votes. Elected for the ensuing year.

Highway Agent for one year: Dean P. Russell, 115 votes, John D. Chute (write ins) 3 votes. Dean P. Russell elected for the ensuing year.

Library Trustee for three years: Eileen Cowles, 63 votes; Marjorie Aiken, 42 votes. Eileen Cowles elected for ensuing three years.

Trustee of Trust Funds: Marjorie L. Aiken, 72 votes, Eileen Cowles, 34 votes. Marjorie L. Aiken elected for ensuing three years.

Overseer of Public Welfare: for ensuing one year. Florence Merchant, 30 votes. Elected for ensuing year.

Chief of Police: Eugene Creighton, 124 votes; John D. Chute (write ins) 2 votes. Eugene Creighton elected for ensuing year.

Beano question: (yes) 45 votes; (no) 67 votes. Therefore beano shall not be legal in the Town of Greenfield.

Art. 2. \$11,320.00 raised and appropriated for the maintenance of Fire Department, Old Age Assistance, Town Hall, Parks, Cemeteries, Vital Statistics, Town Dump, Street Lighting, Insurance, Election and Registrations, Damages and Legal Expenses, Social Security, Town Officers salaries and any other expenses arising within the town. Motion moved and seconded and voted, yes.

Art. 3. Motion moved and seconded that the Selectmen be authorized to borrow such sums of money to defray town charges, in anticipation of taxes. (Voted Yes.)

Art. 4. Motion moved and seconded to raise and appro-

priate the sum of \$3,000.00 plus interest \$49.00 toward paying on the town debt. (Voted Yes.)

Art. 5. Motion moved and seconded to accept article as printed. Voted Yes.

Art. 6. Motion moved and seconded to raise and appropriate the sum of \$7500.00, for repairs of highways and bridges. Reported also an added income of \$1700.00 would be received from the Duncan Fund. (Voted Yes.)

Art. 7. Motion moved and seconded to raise and appropriate the sum of \$7500.00 for snow and winter maintenance of roads. (Voted Yes.)

Art. 8. Motion moved and seconded to raise and appropriate the sum of \$634.54 towards the state's \$4,230.25 for construction of Class V highways. (Voted Yes).

Art. 9. Motion moved and seconded to raise and appropriate the sum of \$900.00 to sand blast and paint Dennis bridge that is provided Hancock voted on the same article to do the same. (Voted Yes).

Art. 10. Motion moved and seconded to raise and appropriate the sum of \$600.00 for the support of the Stephenson Memorial Library. (Voted Yes).

Art. 11. Motion moved and seconded to raise and appropriate the sum of \$75.00 for the Monadnock Region Association. (Voted Yes).

Art. 12. Motion moved and seconded to raise and appropriate the sum of \$85.00 for Memorial Day. (Voted Yes).

Art. 13. Motion moved and seconded to raise and appropriate the sum of \$200.00 for Town Poor. (Voted Yes).

Art. 14. Motion moved and seconded to authorize the Selectmen to dispose of town property acquired by Tax Collector Deeds. Amended to read by Public auction only. (Voted Yes).

Art. 15. Motion moved and seconded to authorize the Selectmen in behalf of the town to accept legacies and gifts to the Town in Trust or otherwise by any individual or individuals. (Voted Yes).

Art. 16. Motion moved and seconded to abandon the section of Road on which the bridge is out, from school house crossing to the Greenfield-Lyndeboro town line near the property of William C. Maiers. Voted Yes Subject of gates and bars.

Art. 17. Motion moved and seconded to raise and appro-

priate the sum of \$1000.00 for the Police Department. (Voted Yes).

Art. 18. Motion moved and seconded to accept a quit claim deed of the Triangle property from George and Evelyn Russell. (Voted Yes).

Art. 19. Motion moved and seconded to approve the state relocating the Bennington road according to plan presented. The state to abandon Triangle road and Bennington road to come straight down to Stop Sign at Forest Road by Chute's Garage. (Voted Yes).

Art. 20. Motion moved and seconded to pass over the article—Discussion Charles Hopkins explained the great need for a public parking area in the center of the town. Albert Clarke did not wish to rescind his vote. Motion put to vote. (Vote was No).

Second motion—Motion moved and seconded to accept the article as printed, amended to read: Moved that the town accept the recommendations of the Planning Committee, to grade and surface the Triangle with grass and gravel area as per plan presented. Raise and appropriate a sum of money not to exceed \$1500.00 for the same. Road Agent suggested should raise \$200.00 this year and dress up area after state finishes job. Standing vote taken on motion. Yes in favor 38—No votes 33. Standing voters were counted by town clerk. Yes voters winners.

Art. 21. Motion moved and seconded to raise and appropriate the sum of \$360.00. 1. To install a New Septic tank and connections with copper piping. (Voted Yes). 2. Motion moved and seconded to raise and appropriate the sum of \$600 to change heating ducts and rewire furnace. (Voted Yes). 3. Motion moved and seconded to raise and appropriate the sum of \$470.00 to install new door and stairway to meet requirements of the fire underwriters for use of the basement, to insulate and finish new entrance and to install metal bulk head. (Voted Yes.).

Art. 22. Motion moved and seconded not to sell the Caterpillar tractor at this time. (Voted Yes).

Art. 23. Motion moved and seconded to pass over the article. (Voted Yes).

Art. 24. Motion that the Selectmen make definite parking plans. Move that the Selectmen, on advice of the Planning Committee shall establish parking regulations in the town business district, and direct the police department on such measures, or take such measures as are necessary to enforce same. Amended to read Town to mean the whole Town. Amended to include Police Department, Highway Agent and

State Highway Department on this committee to work on parking measures. Motion has been withdrawn by Chief Creighton. New Motion—Motion that the Selectmen take immediate action to formulate and enforce an ordinance governing posted parking limits, the advisory authority to the Selectmen be the Police Department. (Motion moved and seconded and Voted Yes.) Selectmen stated that this article is out of order.

B. Insurance question brought up, does the Town have any insurance covering its employees, other than compensation? Donald Davis stated only workmen's compensation now on employees, any other insurance he stated would be costly.

C. Dump hours stated should be changed.

E. Suggested the Selectmen should get the Town attorney to look up more insurance, and the policies.

F. William Cowles suggested the Selectmen draw up a letter of thanks to be sent to George and Evelyn Russell for the gift of the Triangle land to the town.

Meeting closed at 10:35 P. M. All new officers were called to the front of hall by the Moderator to be sworn into office for the ensuing year.

A true copy attest:

ANNA M. CHUTE

Town Clerk

BUDGET OF THE TOWN OF GREENFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1963 to December 31, 1963. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1962 to December 31, 1962.

Sources of Revenue	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
From State:			
Interest & Dividends Tax	\$6,480 43	\$6,480 43	\$6,500 00
Railroad Tax		101 69	
For Fighting Forest Fires		18 36	
Reimbursement a/c Old Age Assistance		88 35	
From Local Sources Except Taxes:			
Dog Licenses	225 00	243 50	225 00
Business Licenses, Permits and Filing Fees	25 00	15 00	25 00
Rent of Town Hall & Other Buildings	50 00	45 00	125 00
Interest Received on Taxes and Deposits	225 00	235 68	225 00
Income of Departments:			
(a) Highway, including rental of equipment	100 00	634 18	200 00
Reimbursement, Recreation Committee		58 68	
Motor Vehicle Permit Fees	5,000 00	4,739 65	4,700 00
Sale of Town Property	200 00		200 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes, Regular at \$2.	500 00	548 00	500 00
(b) Nat'l Bank Stock Taxes	6 00	5 70	5 70
(c) Yield Taxes	200 00	235 68	300 00
Total Revenues From All Sources Except Property Taxes	\$13,011 43	\$13,449 90	\$13,005 70
Amt. to be Raised by Prop. Taxes	\$88,853 72		\$82,107 04
Total Revenues			\$95,112 74

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$2,000 00	\$2,018 45	\$2,000 00
Town Officers' Expenses	1,100 00	1,355 94	1,400 00
Election & Registration Ex.	100 00	224 75	100 00
Expenses Town Hall & Other Town Buildings	600 00	714 40	650 00
Employees' Retirement & Social Security	375 00	675 02	375 00
Protection of Persons & Property:			
Police Department	1,000 00	995 23	1,000 00
Fire Department	1,500 00	1,610 68	1,500 00
Insurance	1,700 00	1,514 38	1,550 00
Damage by Dogs		30 00	
Damages & Legal Expenses	50 00	40 40	75 00
Health:			
Vital Statistics	20 00	29 00	30 00
Town Dump	750 00	854 54	800 00
Highways and Bridges:			
Town Maintenance—			
Summer	7,500 00	7,440 13	7,500 00
Winter	7,500 00	8,057 05	7,500 00
Street Lighting & Blinker	1,050 00	1,021 93	1,025 00
Town Road Aid	634 54	634 54	630 17
Library:	600 00	600 00	700 00
Public Welfare:			
Town Poor	200 00		200 00
Old Age Assistance	1,600 00	889 02	1,200 00
Patriotic Purposes:			
Memorial Day & Vet. Assoc.	85 00	84 00	85 00

BUDGET OF THE TOWN OF GREENFIELD

Purpose of Expenditures	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
Recreation:			
Parks & Playgrounds, Incl. Band Concerts	275 00	269 09	275 00
Public Service Enterprises:			
Cemeteries	200 00	385 80	300 00
Advertising & Regional As.	75 00		75 00
Interest:			
On Temporary Loans	600 00	505 26	550 00
On Long Term Notes and Bonds	300 00	298 50	37 50
Outlay for New Construction and Perm. Improv. Town Hall	1,430 00	1,153 81	100 00
Highways and Bridges:			
Painting Bridge	900 00	900 00	
New Lands & Buildings Parking Lot	1,500 00	966 82	
Payment on Principal of Debt:			
Long Term Notes	3,000 00	3,000 00	1,500 00
County Taxes	5,508 57	5,508 57	5,508 57
School Taxes	59,712 04	49,100 00	58,446 50
Total Expenditures	\$101,865 15	\$90,877 31	\$95,112 74

**APPROPRIATIONS WHICH COMPRISE
TOWN CHARGES, ARTICLE No. 2 OF TOWN WARRANT**

Town Officers' Salaries	\$2,000 00
Town Officers' Expenses	1,100 00
Election & Registration	100 00
Town Hall Maintenance	600 00
Fire Dept., Including Forest Fires	1,500 00
Damages & Legal Expenses	50 00
Vital Statistics	20 00
Old Age Assistance	1,600 00
Care of Common	275 00
Cemeteries	200 00
Social Security	375 00
Street Lighting	1,050 00
Insurance	1,700 00
Town Dump	750 00
Total	\$11,320 00

SUMMARY OF INVENTORY OF VALUATION

	No.	Gross
Land & buildings, exclusive of mill property		\$1,565,403 00
Listed in items 2 and 3		
House Trailers, Mobile Homes	4	5,665 00
Factory buildings, including land and		
machinery		48,986 00
Electric Plants		94,700 00
Stock in Trade		67,370 00
Boats	13	305 00
Cows	95	11,421 00
Neat Stock	12	875 00
Sheep and Goats	9	126 00
Fowls	12,300	3,725 00
Gasoline Pumps & Tanks		946 00
Portable Mills		2,100 00
Wood & lumber		3,728 00
Total Valuation before Exemptions		
Allowed		\$1,805 350 00
Less: Veterans Exemptions		19,971 00
Net Valuation on which tax rate is computed		\$1,785,379 00
Amount of property valuation exempted to		
Veterans		\$19,971 00
Number of veterans who received property exemptions		20
Number of veterans exempt from poll tax		45
Number of inventories distributed		340
Number of inventories returned		221
Boat inventories returned		13

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$2,000 00
Town Officers' Administrative Expenses	1,100 00
Election & Registration Expenses	100 00
Town Hall Maintenance	600 00
Social Security	375 00
Police Department	1,000 00
Fire Dept., Including Forest Fires	1,500 00
Insurance	1,700 00
Damages and Legal Expenses	50 00
Vital Statistics	20 00
Town Dump	750 00

Town Maintenance of Roads:

Summer	7,500 00
Winter	7,500 00
Street Lighting	1,050 00
Town Road Aid	634 54
Library	600 00
Old Age Assistance	1,600 00
Public Relief (Town Poor)	200 00
Memorial Day	85 00
Care of Common	275 00
Cemeteries	200 00
Regional Association	75 00
Payment on Principal of Debt	3,000 00
Interest	900 00
Town Hall Improvements	1,430 00
Painting County Bridge	900 00
Construction of Parking Area	1,500 00

Total Town Appropriations	<u>\$36,644 54</u>
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Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$6,480 43
Revenue from Yield Tax Sources	200 00
Interest received on Taxes & Deposits	225 00
Permits and Filing Fees	25 00
Dog Licenses	225 00
Motor Vehicle Permit Fees	5,000 00
Rent of Town Property & Equipment	150 00
Sale of Tax Deeded Property	200 00
National Bank Stock Taxes	6 00
Poll Taxes at \$2.00	500 00

Total Revenues and Credits	<u>\$13,011 43</u>
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Net Town Appropriations	<u>\$23,633 11</u>
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Net School Appropriations	59,712 04
County Tax Assessment	5,508 57
Total of Town, School and County Overlay	88,853 72
	415 73
Amount to be Raised by Property Taxes	\$89,269 45
Taxes Committed to Collector:	
Property Taxes	\$89,269 45
Poll Taxes at \$2.00	500 00
National Bank Stock Taxes	6 00
Total Taxes Committed	\$89,775 45
Tax Rate \$5.00 per \$100 Valuation.	
Breakdown of Tax Rate for 1962:	
Town	\$1 35
County	31
School	3 34
Combined Rate	\$5 00
Net Valuation on which Tax Rate was computed for 1962	\$1,785,379 00
Net Valuation for 1961	1,745,744 00
Net Increase, 1962	\$39,635 00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1962

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$2,000 00		\$2,000 00	\$2,106 45		\$106 45
Town Officers' Expenses	1,100 00	\$8 00	1,108 00	1,355 94		247 94
Election & Registration Expenses	100 00	7 00	107 00	224 75		117 75
Town Hall Expenses	600 00	45 00	645 00	714 40		69 40
Social Security	375 00	417 92	792 92	817 06		24 14
Police Department	1,000 00		1,000 00	995 23	\$4 77	
Fire Dept. Including Forest Fires	1,500 00	57 06	1,557 06	1,610 68		53 62
Insurance	1,700 00	58 73	1,758 73	1,514 38	244 35	
Damages & Legal Expenses	50 00		50 00	70 40		20 40
Vital Statistics	20 00		20 00	29 00		9 00
Town Dump	750 00		750 00	854 54		104 54
Town Maintenance of Roads:						
Summer	7,500 00		7,500 00	7,440 13		
Winter	7,500 00	634 18	8,134 18	8,057 05	59 87	
Street Lighting & Blinker	1,050 00		1,050 00	1,021 93	77 13	
Town Road Aid	634 54		634 54	634 54	28 07	
Library	600 00		600 00	600 00		
Old Age Assistance	1,600 00	88 35	1,688 35	889 02	799 33	

FINANCIAL REPORT FOR FISCAL YEAR ENDED DECEMBER 31, 1962

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$19,123 23
Cash in hands of Road Agent	479 45
Capital Reserve Fund	9,789 92
Accounts Due to the Town:	
Due from State:	
Porcupine bounties	12 50
Rent of Town Hall	50 00
Unredeemed Taxes:	
Levy of 1961	588 71
Levy of 1960	75 20
Previous Years	77 02
Uncollected Taxes:	
Levy of 1962	14,339 25
Levy of 1961	646 40
Levy of 1960	92 82
Previous Years	61 92
State Head Taxes—Levy of 1962	340 00
Total Assets	\$45,676 42

LIABILITIES

Accounts Owed by the Town:	
Town Hall Improvements (carry over)	276 19
Parking lot (carry over)	533 18
Monadnock Region Association	75 00
Capital Reserve Fund	9,789 92
Due to State:	
State Head Taxes, 1962 Uncollected \$340 00	
Collected not remitted to State	
Treasurer \$80.00	420 00
Yield Tax, Bond and Debt Retirement	
Uncollected \$168.52—Collected	
not remitted to State Treasurer \$1.33	169 85
Due to School District:	
Balance of Appropriation	\$29,141 71
Long Term Note Outstanding	1,500 00
Total Liabilities	\$41,905 85
Net Debt, Dec. 31, 1961	\$4,430 95
Net Surplus, Dec. 31, 1962	\$3,770 57

STATEMENT OF BONDED DEBT

Soughegan National Bank, Milford, N. H.

Maturity	Amount	Total Maturity
1963	\$1,500 at 2½%	\$1,500 00

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$59,000 00
Furniture & Equipment	2,000 00
Library Land and Building	30,000 00
Furniture & Equipment	2,500 00
Fire Dept. Land & Building	12,000 00
Equipment	15,000 00
Highway Dept., Land & Buildings	4,000 00
Equipment	15,000 00
Cemetery Land	2,100 00
School, Land & Building	60,000 00
Equipment	2,500 00
Town Dump land	960 00
Leroy Hopkins, land right of way at Sunset Lake	100 00
Acquired by Tax Collectors Deeds:	
D. M. White, land	100 00
Lawrence & Dora Parker lot	100 00
Harry Atwood land	50 00
Williams Hopkins meadow	150 00
P. W. & G. F. Burnham lot	200 00
Octave Marquis lot	25 00
Dunklee & Russell, lot	100 00
John D. & Jessie Polly, lot	832 00
Alfred & Della Warren, lot	550 00
Total	\$207,267 00

TOWN CLERK'S REPORT

January 1, 1962 to December 31, 1962

RECEIPTS:

1961 & 1962 auto permits	\$4,739 65	
Filing fees	7 00	
Dog licenses	235 00	
Dog licenses penalties	8 50	
Total Receipts		\$4,990 15

Remittances to Treasurer:

Auto Permits	\$4,739 65	
Filing fees	7 00	
Dog licenses	235 00	
Dog licenses penalties	8 50	
Total remittances		\$4,990 15

"I hereby certify that the above statement is a true summary of receipts and payments for the year ending December 31, 1962, to the best of my knowledge and belief."

ANNA M. CHUTE
Town Clerk

REPORT OF TAX COLLECTOR

SUMMARY OF PROPERTY TAXES

DR.	1962	1961
Warrant, Property Taxes	\$89,268 95	\$6,387 42
Added property taxes		2 58
National Bank Stock	5 70	
Interest collected	11 78	141 52
Total	\$89,286 43	\$6,531 52
CR.		
Paid to Treasurer:		
Property Taxes	\$75,119 76	\$6,387 42
National Bank Stock	5 70	
Interest Collected	11 78	141 52
Abated Property Taxes	197 80	
Unpaid Taxes 12-31-62	13,951 39	2 58
Totals	\$89,286 43	\$6,531 52

SUMMARY OF TIMBER TAX

DR.	1962	1961	1960	Previous
Warrant Tim'r Tax	\$271 86	\$654 40	\$92 82	\$61 92
CR.				
Paid to Treasurer		\$16 00		
Unpaid 12-31-62	\$271 86	646 40	\$92 82	\$61 92
Overpayment to Treasurer		8 00		
Totals	\$271 86	\$654 40	\$92 82	\$61 92

SUMMARY OF POLL TAXES

DR.	1962	1961
Warrant Poll Taxes	\$546 00	\$116 00
Added Poll Taxes	4 00	20 00
Interest		1 45
Totals	\$550 00	\$137 45
CR.		
Paid to Treasurer	\$422 00	\$124 00
Abated Poll Taxes	12 00	12 00
Uncollected 12-31-62	116 00	
Interest Collected		1 45
Totals	\$550 00	\$137 45

REPORT OF TAX COLLECTOR

1962 Poll Abatements:	1961 Poll Abatements:
Allen, Ethel, over 70	Hutchins, Sarah paid in Hancock
Gory, Gentry moved	Hutchins, Wayne, paid in Nelson
Clark, Oscar, Vet.	Smith, Madelyn, moved
Sumner, Nellie over 70	Shaulis, Mary A., moved
Perry, Olive, over 70	Turbaville, Harold A.
Pochecho, Joseph	Webb, Penelope

SUMMARY HEAD TAX WARRANT

DR.	1962	1961
Warrant Head Taxes	\$1,595 00	\$350 00
Added Head Taxes	10 00	75 00
Penalties Collected	6 50	37 50
Totals	\$1,611 50	\$462 50
CR.		
Paid to Treasurer	\$1,240 00	\$400 00
Penalties	6 50	43 00
Abated Head Taxes	25 00	50 00
Uncollected 12-31-62	340 00	
	\$1,611 50	\$493 00
1961 Penalties overpaid		15 50
1961 Head Tax overpaid		25 00
Corrected		
Totals	\$1,611 50	\$462 50

(Abated Taxes 1961 Head List):

Hutchins, Sarah, Paid in Hancock
 Hutchins, Wayne, Paid in Nelson
 Metivier, Richard, Paid in Dublin
 Robbins, Robert, Paid in Mason
 Shaulis, Mary A., Moved
 Smith, Madelyn F., Moved
 Smith, Edward A., Moved
 Turbaville, Harold A.
 Warren, Alfred
 Webb, Penelope

(Abated 1962 Head Taxes):

Allen, Ethel over 70
 Perry, Olive over 70
 Sumner, Nellie over 70
 Gory, Gentry, moved
 Gilbert, Robert, Vet.

REPORT OF TAX COLLECTOR

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1962

DR.	Tax Sales on Account of Levies of:		
	1961	1960	Previous Yrs
(a) Taxes sold to Town during current fiscal year	\$792 60		
(b) Balance of unredeemed Taxes, Jan. 1, 1962		\$75 20	\$118 55
Interest Collected After Sale	3 11		9 34
Total Debits	\$795 71	\$75 20	\$127 89
CR.:			
Paid to Treasurer	203 89		41 53
Interest Collected & Paid	3 11		9 34
Deeded to Town (none)			
Unredeemed Taxes 12-31-62	588 71	75 20	77 02
Total Credits	\$795 71	\$75 20	\$127 89

REPORT OF TAX COLLECTOR

SUMMARY UNCOLLECTED PROPERTY TAXES ENDING DECEMBER 31, 1962

Resident:

Anderson, Robert B. & Henry M.	\$270 95
Babine, Clarence, Heirs	10 50
Bailey, Elwin G. & Elizabeth	42 55
Blaha, William A. & Agnes J.	319 75
Bowes, Louis M. Jr., & Elva E.	438 95
Brooks, Harold W. & Delia H.	434 55
Carbee, Sheldon & Beverly	276 55
Costello, Patrice	373 15
Carbee, Roland E.	223 15
Dorr, Harry A.	203 85
Emery, Ellsworth, Heirs	105 50
Ferry, Joseph T., Sr.	160 95
Hayes, Wilhemina	153 20
Holt, Russell, (bal.)	50 00
Knudsen, Albert & Eva	140 60
Magoon, George & Agnes	86 55
Magoon, Francis Jr., (J. Ferry)	22 75
Metivier, Vera L.	459 65
Martus, Philip F., Jr.	146 05
Pocheco, Joseph	35 00
Pelkey, Ernest	82 05
Peterson, Gunnar (Bal.)	176 80
Paige, Harvey	131 05
Randall, Irene	146 60
Robertson, John T.	438 05
Robbins, Richard A.	165 85
Russell, Dean P.	96 75
Russell, Clifford & Beulah	129 00
Sampson, John J. & Ann (Bal.)	126 30
Thomas, Robert Jr.	29 80
Thomas, Raymond E.	170 65
Whitney, Eva	7 35
Whitney, Stephen Jr. & Eva.	263 10
Whitney, Stephen Jr.	15 75
Greenfield Industries	2,280 80
Horak, John & Marguerite	192 00
Magoon, Carl & Marion	43 35

Total Residents

\$8,449 45

Non-Residents:

Anderson, Katherine H.	\$3 15
Curtis, Henry	130 10

REPORT OF TAX COLLECTOR

Curtis, Charles E. & Opal E.	26	70
Cragin, K. H., Sr.	532	00
Desmos, Albert J.	10	50
Dillon, Alfred J.	8	40
Eaton, Maxwell P.	118	20
Fay, Joseph H. & Helen	1	75
Felton, George E. & Rachael E.	25	70
Gregoire, Julia	129	05
Gorham, Richard M.	278	90
Hayes, Jean-Serena Margaret	71	95
Hanley, Frederick & Constance	212	30
Higgins, Elizabeth	83	30
Keefe, Perley E.	97	40
Kennedy, Thomas & Therese	39	55
McQuiggan, Edward T. & Mary E.	14	05
Mason, Frank R.	3	35
Murray, Robert	87	45
MacFarlane, Russell B.	474	00
Nordgren, Ralph E., Heirs	25	50
Roy, Juliette	29	70
Robbins, Roy & Sylvia	80	80
Smith, Harvey	5	65
Tamposi Associates	7	05
Warson, Theodore	35	00
B.Y.M.C. Union	2,768	10
Bowes, Maurice	5	75
Salois, William (Bal.)	6	34
Tessier, George F. & Lucille	190	25
Total		\$5,501 94

SUMMARY OF UNCOLLECTED POLL & HEAD TAXES

	Head	Poll
Anderson, Robert	\$5 00	\$2 00
Anderson, Caroline	5 00	2 00
Bailey, William R.	5 00	2 00
Bailey, Elwin G.	5 00	2 00
Bailey, Elizabeth	5 00	2 00
Bibeau, Gean	5 00	2 00
Bibeau, Louis	5 00	
Blaha, William A.	5 00	2 00
Blaha, Agnes	5 00	2 00
Blackwood, John B.	5 00	
Blackwood, Shirley	5 00	2 00
Blake, Jessie	5 00	2 00
Blake, Franklin	5 00	2 00
Belmore, Joan	5 00	2 00

REPORT OF TAX COLLECTOR

Blackler, Geraldine	5 00	2 00
Blackler, Michael	5 00	2 00
Benoit, Cecile	5 00	2 00
Costello, Patrice	5 00	2 00
Cornwell, Floyd	5 00	
Cornwell, Elsie	5 00	2 00
Carbee, Anne	5 00	2 00
Carbee, Roland	5 00	
Croot, Marilyn J.	5 00	2 00
Dichard, Robert	5 00	2 00
Dichard, Lillian	5 00	2 00
Dorr, Harry A.	5 00	2 00
Ferry, Joseph Sr.	5 00	2 00
Ferry, Adaline	5 00	2 00
Greene, Charles	5 00	2 00
Greene, Frederette	5 00	2 00
Gulmire, Shirley	5 00	2 00
Gulmire, Clayton	5 00	2 00
Horak, Marguerite	5 00	2 00
Horak, John	5 00	
Hutchins, Wayne	5 00	2 00
Hutchins, Sarah	5 00	2 00
Hayes, John T.	5 00	2 00
Joslin, George H.	5 00	2 00
Joslin, Norma A.	5 00	2 00
Magoon, Carl	5 00	2 00
Magoon, Marion	5 00	2 00
Magoon, Francis B., Sr.	5 00	2 00
Magoon, Dorothy	5 00	2 00
Martus, Philip F., Jr.	5 00	2 00
Martus, Nancy	5 00	2 00
Messinger, Beverly A.	5 00	2 00
MacNevin, Elsie	5 00	2 00
Naylor, James F.	5 00	2 00
Naylor, Jessie	5 00	2 00
Parker, Olive M.	5 00	2 00
Parker, Donald	5 00	2 00
Pelkey, Muriel	5 00	2 00
Pelkey, Ernest	5 00	
Randall, Irene	5 00	2 00
Robertson, John T.	5 00	2 00
Robertson, Rachel	5 00	2 00
Robbins, Richard A.	5 00	2 00
Robbins, Marguerite	5 00	2 00
Russell, Beulah	5 00	2 00
Russell, Clifford	5 00	
Russell, Howard	5 00	2 00
Steenburger, Alan P.	5 00	2 00

REPORT OF TAX COLLECTOR

Steenburger, Beverly	5 00	2 00
Sullivan, Michael J.	5 00	
Sullivan, Isobel	5 00	2 00
Tacy, Frederick, Jr.	5 00	
Thomas, Robert, Jr.	5 00	
Westerway, Howard	5 00	2 00

I hereby certify that the summary of taxes as of December 31, 1962 on the tax levy of 1961 and 1962, is correct to the best of my knowledge and belief.

ANNA M. CHUTE,
Tax Collector

TOWN TREASURER'S REPORT

December 31, 1962

Amount in Treasury, Jan. 1, 1962

\$15,718 04

RECEIVED FROM ANNA M. CHUTE

Property Taxes	\$81,752 60
Poll Taxes	548 00
Head Taxes	1,640 00
Head Tax Penalties	49 50
Yield Taxes	16 00
Interest	235 68
National Bank Stock	5 70
Dog Licenses	243 50
Auto Permits	4,739 65
Filing Fees	7 00

RECEIVED FROM STATE OF NEW HAMPSHIRE

Interest and Dividends Tax	\$6,480 43
Porcupine Bounties	24 50
Working Grader on new approach on Bennington Road	132 00
Lyndeboro Betterment	18 00
Greenfield Betterment	96 00
Railroad Taxes	101 69
Forest Fire bill to Town	18 36
Reimbursement TRA "A" Accelerated	4,230 25
Reimbursement for money expended from maintenance Class V Highways	1,729 71
Rebate of Old Age Assistance granted to Ella C. Emery	88 35

MISCELLANEOUS

Selectmen—Pistol Permit Fees	8 00
Greenfield School Dist.—Overpayment	570 33
E. C. & W. L. Hopkins, Inc., Reimbursement for cleaning up after warehouse fire	38 70
Dean Russell, Social Security for Highway Employees	262 38
Jarvis Adams, Social Security for Library Employees	13 50
Hancock Highway Dept., Hancock Betterment	329 50
Souhegan National Bank, Loan	30,000 00
Gardner Glover, Rent of Hall	45 00
Recreation Committee, Reimbursement for work on school grounds	58 68

Bellows-Nichols Agency, return premium on Workmen's Comp. Policy	58 73
Total Receipts	\$149,259 78
Expenditures: Selectmen's Orders	\$130,136 55
Balance, Dec. 31, 1962	\$19,123 23

ADJUSTMENT:

Overpayment by Tax Collector of \$25.00 on Head Taxes, \$5.50 on Head Tax Penalties, and \$8.00 on Yield Tax, making a total of \$38.50. Tax Collector reimbursed Dec. 31, 1962.

Respectfully Submitted,

SHIRLEY E. CREIGHTON
Town Treasurer

SUMMARY OF PAYMENTS

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

CHARLES H. BLANCHARD

GEORGE P. FOSTER

GEORGE F. SHEA

Selectmen

1. Town Officers' Salaries	\$2,106 45
2. Town Officers' Expenses	1,355 94
3. Election & Registration	224 75
4. Town Hall & Other Town Buildings	714 40
5. Police Department	995 23
6. Parking Lot	966 82
7. Fire Department, including Forest Fires	1,610 68
8. Bounties	12 50
9. Insurance	1,514 38
10. Town Dump & Garbage Removal	854 54
11. Town Road, Summer Maintenance	9,874 42
12. Town Roads, Winter Maintenance	8,057 05
13. Street Lighting	974 40
14. Library	600 00
15. Public Welfare	889 02
16. Vital Statistics	29 00
17. Patriotic Purposes	84 00
18. Parks	269 09
19. Cemeteries	385 80
20. Damages & Legal Fees	70 40
21. Taxes Bought by Town	899 22
22. Abatements & Refunds	38 50
23. Social Security	814 55
24. Blinker Light	47 53
25. Interest	803 76
26. Town Construction (Bridge Painting)	900 00
27. Town Construction (Town Hall Basement)	1,153 81
28. Indebtedness Payments	37,950 00
29. Payments to Other Gov. Div.	6,982 35
30. Schools	49,100 00
Total	\$130,278 59
Less: Social Security Withheld	142 04
Total Expenditures	\$130,136 55

DETAILED STATEMENT OF PAYMENTS

1. Town Officers' Salaries:

Appropriation	\$2,000 00
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Payments:

Charles H. Blanchard, Selectman	\$350 00	
George P. Foster, Selectman	300 00	
George F. Shea, Selectman	300 00	
Anna M. Chute, Tax Collector	200 00	
Anna M. Chute, Town Clerk	100 00	
Shirley E. Creighton, Treasurer	200 00	
Frank A. Hopkins, Moderator	50 00	
Florence T. Merchant, Overseer of Public Welfare	50 00	
Frances H. Russell, Auditor	44 00	
Florence S. Adams, Auditor	44 00	
Chester W. Russell, Fire Chief	100 00	
Dean P. Russell, Fire Warden	12 00	
Philip E. Magoon, Sr., Health Officer	25 00	
Anna M. Chute, Auto Permits & Fees	331 45	
		\$2,106 45
Overdraft		\$106 45

2. Town Officers' Expenses:

Appropriation	\$1,100 00
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Payments:

Russell Fuel Oil Co.	\$27 00	
Edson C. Eastman Co., Inc.	56 76	
Brown & Saltmarsh Inc.	28 94	
Transcript Printing Co.	13 00	
Transcript Printing Co., Town Report	598 40	
Association of N. H., Assessors	3 00	
N. H. Municipal Association	44 92	
Town Clerks' Association, Dues	3 00	
Tax Collectors' Dues	3 00	
Charles H. Blanchard	33 80	
George F. Shea	43 50	
George P. Foster	47 10	
Anna M. Chute	149 52	
Shirley E. Creighton	30 15	
Phone, Toll Calls	1 30	
Greenfield Industries	2 17	
E. C. & W. L. Hopkins, Inc.	1 67	
Town Officers' Bonds	217 24	
Law Books	6 75	
Deeds & Mortgage Fees	14 72	

DETAILED STATEMENT OF PAYMENTS

Peterborough Court	30 00	
Total		\$1,355 94
Overdraft		\$255 94
3. Election and Registration:		
Appropriation		\$100 00
Payments:		
Shirley E. Creighton, typing	\$42 25	
Gardner Glover	20 00	
Michael Sullivan	20 00	
Willard H. Hopkins	10 00	
Transcript Printing Co.	35 00	
Lunches	37 50	
Hobart Adams	30 00	
Arthur B. Blanchard	30 00	
		\$224 75
Overdraft		\$124 75
4. Police Department:		
Appropriation		\$1,000 00
Gerber Uniforms	\$28 50	
Eugene W. Creighton, Chief	820 00	
Starr Sumner, Special	28 75	
Thomas Coughlan, Special	32 50	
John Rideout, Special	38 13	
John Chute, Special	24 38	
Sim's Press	11 75	
Peterborough Hardware Co.	1 02	
Greenfield Service Station	5 45	
Nonies Coffee Shoppe	4 75	
		\$995 23
Balance		\$4 77
5. Town Hall & Other Buildings:		
Appropriation		\$600 00
Gardner Glover, Custodian	\$176 00	
Gardner Glover, Care of Clock	25 00	
Russell Fuel Oil Co.	179 14	
Public Service Co.	191 86	
Greenfield Industries	10 93	
Robert B. Fish	100 62	
Acme Chemical Co.	21 00	
F. Daniel Paro	2 50	

DETAILED STATEMENT OF PAYMENTS

E. C. & W. L. Hopkins, Inc.	7 35	
		\$714 40

Overdraft		\$114 40
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6. Parking Lot:

Appropriation		\$1,500 00
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Dean P. Russell	\$645 84	
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Harris Construction Co., Gravel	37 92	
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Arthur Whitcomb Inc., parking bumpers	253 31	
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E. C. & W. L. Hopkins, Inc., lawn seed	29 75	
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Total		\$966 82
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Balance		\$533 18
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7. Fire Department, Including Forest Fires:

Appropriation		\$1,500 00
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Kenneth C. Kendall, Treasurer	\$137 00	
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Dean Russell, warden training school	48 64	
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Russell Fuel Oil Co.	324 01	
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Public Service Co.	93 89	
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N. E. Tel. & Tel. Co.	444 52	
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Snow Removal	81 00	
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C. H. Cragin, repairs & inspection	65 56	
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Supplies	33 04	
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John A. Connare	22 59	
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Manchester Oxygen	41 62	
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Blanchard Associates, face shields	14 23	
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Dean Russell, fire permit fees	5 25	
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Greenfield Service Station	59 07	
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Anna M. Chute, supplies	11 96	
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Keene Two-Way Radio	19 00	
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S. W. Mutual Aid	6 00	
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Transcript Printing Co.	10 00	
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James Coffin, supplies	60 00	
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Hopkins Warehouse, fire	98 50	
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Charles Blanchard, fire	34 80	
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		\$1,610 68
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Overdraft		\$110 68
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8. Bounties:

George P. Foster	\$6 50	
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George F. Shea	3 50	
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Charles H. Blanchard	2 50	
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		\$12 50
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DETAILED STATEMENT OF PAYMENTS

9. Insurance:		
Appropriation		\$1,700 00
Bellows-Nichols Agency, Ins. on trucks	\$143 86	
Accident	75 00	
Auto Liability	305 65	
Workmen's Compensation	336 87	
Town Buildings & Contents	554 50	
Stuart F. Clarke, grader	98 50	
Total		\$1,514 38
Balance		\$185 62
10. Vital Statistics:		
Appropriation		\$20 00
Anna M. Chute, recording		\$29 00
Overdraft		\$9 00
11. Town Dump:		
Appropriation		\$750 00
Carl W. Pearson, Custodian	\$670 20	
John T. Robertson, Bulldozing	66 00	
Dean Russell, Burning & Grading	79 08	
Peterborough Hard'e Inc., locks & keys	21 04	
E. C. & W. L. Hopkins Inc.	3 78	
Joslin Hardware Co.	14 44	
		\$854 54
Overdraft		\$104 54
12. Town Roads:		
Summer Maintenance:		
Appropriation		\$7,500 00
Payroll & Supplies		\$7,440 13
Balance		\$59 87
Winter Roads:		
Appropriation		\$7,500 00
Payroll & Supplies		\$8,057 05
Overdraft		\$557 05

DETAILED STATEMENT OF PAYEMNTS

13. Street Lighting & Blinker Light:

Appropriation	\$1,050 00
Payments:	
Public Service Co.	\$1,021 93
Balance	<u>\$29 07</u>

14. Library:

Appropriation	\$600 00
Payment	\$600 00

15. Public Welfare:

Appropriation	\$1,600 00
Old Age Assistance, Paid State of N. H.	\$889 02
Balance	<u>\$821 98</u>

16. Patriotic Purposes:

Appropriation		\$85 00
Windy Hill Greenhouse, flowers	\$66 00	
Greenfield Industries, Flags	18 00	
	<u> </u>	<u>\$84 00</u>
Balance		\$1 00

17. Parks:

Appropriation		\$275 00
Woodbury & Son, mowing	\$141 28	
Leon Cochran, mowing	57 75	
George F. Shea, raking	60 50	
E. C. & W. L. Hopkins, repair of mower	9 56	
	<u> </u>	<u>\$269 09</u>
Balance		\$5 91

18. Cemeteries:

Appropriation		\$200 00
Woodbury & Son, mowing	353 60	
E. C. & W. L. Hopkins, repair of mower	10 00	
Public Serv. Co. of N. H., power	22 20	
	<u> </u>	<u>\$385 80</u>
Overdraft		<u>\$185 80</u>

DETAILED STATEMENT OF PAYMENTS

19. Damages & Legal Expenses:

Appropriation		\$50 00
Kenneth A. Brighton, recording deed	\$3 00	
Hillsboro County Register of Deeds,		
recording	12 40	
Scott Carbee, sheep killed	30 00	
Arthur Blanchard, billboard	25 00	
		\$70 40

Overdraft		\$20 40
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20. Taxes Bought by Town		\$899 22
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21. Discounts, Abatements & Refunds		\$38 50
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22. Interest:

Appropriation		\$900 00
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Souhegan National Bank:

Serial Notes	\$245 46	
Temporary Loan	558 30	
		\$803 76

Balance		\$96 24
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23. New Construction & Improvements:

Appropriation		\$900 00
State Highway Dept., painting bridge		\$900 00

24. Town Hall Basement:

Appropriation		\$1,430 00
Arthur Blanchard, remodeling	\$753 81	
Marshall Danforth, changing heating		
ducts	400 00	
		\$1,153 81

Balance		\$271 19
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25. Temporary Loan:

Payments:

Souhegan National Bank		\$30,000 00
Indebtedness Payments:		
Souhegan National Bank		
Long Term Note	\$3,000 00	
Long Term Note	\$3,000 00	
TRA Note	4,950 00	
		\$7,950 00

DETAILED STATEMENT OF PAYMENTS

26. Social Security:

Withholding from Payroll	\$142 04	
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Payments:

State Treasurer:	814 55	
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OSAI Administrative cost	2 51	
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		\$817 06
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Head Tax:

State Treasurer, 1961	\$10 65	
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State Treasurer, 1962	1,460 62	
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		\$1,471 27
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27. Hillsborough County, County Tax:		\$5,508 57
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Schools:

28. School Treasurer:

Balance 1961		\$23,600 00
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Current 1962	25,500 00	
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		\$49,100 00
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HIGHWAY AGENT'S REPORT

Winter Maintenance

Payroll:

Dean Russell, 1031 hrs.	\$1,814 56
E. Bailey, 744 hrs.	1,116 00
M. Belmore, 25 hrs.	35 00
L. Cochran, Jr., 124½ hrs.	174 30
R. Goodwin, 31 hrs.	43 40
G. Merchant, 2½ hrs.	3 50
D. Parker, 76 hrs.	106 40
B. Russell, 50 hrs.	70 00
Dale Russell, 71½ hrs.	100 10
F. Silky, 19 hrs.	26 60

\$3,489 86

Equipment Rental:

C. Russell:

L. 172 lds. at \$1.50	\$258 00
Truck 93½ hrs. at \$5.00	467 50
Tractor 33 hrs. at \$3.50	115 50
	\$841 00

Materials:

F. Cornwell, sand	\$39 80
F. Cornwell, tractor 15½ hrs. \$5.00	77 50
	\$117 30

\$958 30

Ray Road Equip., supplies	\$134 36
E. C. & W. L. Hopkins, Inc.	115 63
International Salt Co.	815 93
Law Motor Freight Co.	154 77
National Chemsearch Inc.	72 26
Mosley's Express Co.	2 60
Harris Construction, sand	13 50

\$1,309 05

Warren Refining Co. Inc., filters	\$14 10
Greenfield Service Station, gas	2 63
Russell Fuel Oil Co., fuel	163 09
A. W. Peters, gas	320 11

\$499 93

Maintenance Equipment:

Sanel Auto Parts Inc., parts	761 67
Gleason Inc., repairs & parts	31 95
Lambert Motors	1 45
Chadwick BaRoss, parts	61 65
C. H. Cragin & Son, parts & repairs	334 95
Robbins, welding	12 00
J. A. Connare, tires	505 00

\$1,708 67

HIGHWAY AGENT'S REPORT

Hillsboro Lumber Co.	\$2 80	
Monadnock Lumber Co.	24 30	
F. D. Paro, wiring	16 15	
Walter Creighton, service	6 93	
Bank Charges	6 60	
Public Service Co.	23 81	
Postage, Telephone, envelopes	7 80	
		88 39
Totals		\$8,054 20

Summer Maintenance

Payroll:

Dean Russell, 1154½ hrs.	\$2,031 92	
E. Bailey, 907 hrs.	1,360 50	
M. Belmore, 125 hrs.	175 00	
L. Knudsen, 132½ hrs.	185 50	
Dale Russell, 41 hrs.	57 40	
		\$3,810 32

C. Russell:

L 151 loads at \$1.50	\$226 50
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Equipment Rental:

Truck, 16 hrs. at \$1.50	80 00	
L 49½ hrs. at \$3.50	173 25	
		\$479 75
C. Johnson, chipper	68 00	
S. B. Harriman, bulldozing	12 50	
E. A. Adams, brushmower	238 00	
M. Johnson, brushmower	121 60	
		\$919 85

Material:

A. & M. Shea, gravel	\$77 90	
Beede Oil Co.	524 00	
Cold River Hot Patch	42 19	
Merrimack Farmers' Exch., chloride	197 90	
Nat'l Chemsearch Inc.	90 35	
E. C. & W. L. Hopkins, Inc.	92 47	
F. C. Lowe, bridge plank	75 00	
Robert Fortin, gravel	9 60	
Trimount Bituminous, tar	460 57	
Ray Road Equipment	80 30	
N. E. Metal Culvert Co.	130 24	
		\$1,780 52
Stanley G. Butman, lubricant	4 52	
Russell Fuel Oil Co., oil	108 86	
A. W. Peters, gas	444 13	
		\$557 51

HIGHWAY AGENT'S REPORT

Maintenance Equipment:

Sanel Auto Parts Inc.	\$67 41	
C. H. Cragin & Son, parts	70 20	
Palmer Spring Co., spring	109 68	
Peterborough Hardware	17 83	
Gleason Inc.	27 32	
Hopkins Garage, Inc.	14 95	
		\$307 39

Bank Charges	\$11 30	
Public Service Co.	12 95	
Postage, telephone, envelopes	10 19	
H. Paine, sign	43 60	
		\$78 04

Total	\$7,453 63
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Parking Lot:

Dean Russell, 129 hrs.	\$227 04	
Elwin Bailey, 66 hrs.	99 00	
L. Knudsen, 36 hrs.	50 40	
Dale Russell, 36 hrs.	50 40	
		\$426 84

C. Russell:

Loader 36 hrs. at \$1.50	\$54 00	
Loader, 19 hrs. at \$3.50	66 50	
		\$120 50
Trimount Bituminous	35 00	
A. & M. Shea, gravel	13 50	
A. Lussier, loam	50 00	
		\$645 84

Total	\$645 84
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Earnings:

Dean Russell, 95 hrs.	\$167 20	
E. Bailey, 45 hrs.	67 50	
Gleason Inc., parts	18 63	
C. H. Cragin & Son, repairs & parts	392 57	
		\$645 90

Total	\$645 90
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Recreation:

Dean Russell, 18 hrs.	\$31 68	
E. Bailey, 18 hrs.	27 00	
		\$58 68

Total	\$58 68
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HIGHWAY AGENT'S REPORT

Class V:

Dean Russell, 109 hrs.	\$191 84	
E. Bailey, 85 hrs.	127 50	
H. Dorr, 34 hrs.	47 60	
Dale Russell, 6½ hrs.	9 10	
		\$376 04

C. Russell:

Truck, 41 hrs. at \$5.00	\$205 00	
Loader, 45 hrs. at \$3.50	157 50	
Loader, 35 loads at \$1.50	52 50	
		\$415 00

Edda Lowe, gravel	15 20	
F. Cornwell, gravel	10 00	
A. & M. Shea, gravel	4 10	
N. E. Metal Culvert Co.	778 87	
Oren Belletete, backhoe	130 50	
		\$938 67

Totals	\$1,729 71
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Financial Statement

Balance Jan. 1, 1962	\$499 84
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Selectmen's Orders:

Snow Maintenance	\$8,057 05	
Summer Maintenance	7,440 13	
Parking Lot	646 10	
Recreation	58 68	
Class V	1,729 71	
Earnings	645 90	
		\$18,577 57

Total	\$19,077 41
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Expenditures:

Winter Maintenance	\$8,054 20	
Summer Maintenance	7,453 63	
Parking Lot	645 84	
Recreation	58 68	
Class V	1,729 71	
Earnings	645 90	
		\$18,587 96

No. 1445, overpayment	10 00
Balance, Dec. 31, 1962	479 45

Total	\$19,077 41
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Respectfully submitted,

DEAN P. RUSSELL

Highway Agent

Report of the Trust Funds of the Town of Greenfield, N. H., on December 31, 1962

Date of Creation	Name of Trust Fund Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME						
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Per- cent	Amount	Expended During Year	Balance End Year		
	Cemetery Funds:										
1892	Selinda Holt	Peterboro Sav. Bank	\$100 00		\$63 26	4½	\$7 27	\$6 80	\$63 73		
1901	Mary D. French	Peterboro Sav. Bank	200 00		130 68	4½	14 72	13 83	131 57		
1906	Jacob Gould	Peterboro Sav. Bank	100 00		19 83	4½	5 31	4 98	20 16		
	Albe Stephenson	Peterboro Sav. Bank	400 00		376 64	4½	34 58	32 51	378 71		
1910	Moses Robertson	Peterboro Sav. Bank	100 00		21 12	4½	5 38	5 06	21 44		
	Mary C. Emerson	Peterboro Sav. Bank	120 00		21 52	4½	6 28	5 93	21 87		
1914	John Gage	Peterboro Sav. Bank	50 00		11 42	4½	2 72	2 55	11 59		
	Library Fund:										
	Butler Library Fund	Peterboro Sav. Bank	1,050 00			4½	47 77	47 77			
	Cemetery Fund:										
	Henry P. Holt	Peterboro Sav. Bank	50 00		8 55	4½	2 59	2 45	8 69		
	John D. Hardy	Amoskeag Sav. Bank	1,192 26		460 50	4	87 00	69 00	478 50		
	John D. Hardy Income Acct.	Peterboro Sav. Bank	122 74		31 34	4½	2 34		33 68		
1916	A. A. Ramsey	Amoskeag Sav. Bank	200 00		55 28	4	10 69	5 00	60 97		
1917	Elvira Ramsey	Peterboro Sav. Bank	100 00		17 82	4½	5 22	4 91	18 13		
	Elvira Ramsey Library Fund	Peterboro Sav. Bank	500 00			4½	22 75	22 75			
	David Rogers Cemetery Fund	Peterboro Sav. Bank	100 00		14 92	4½	5 09	4 80	15 21		
	Cemetery Funds:										
1922	Joanna Simonds	Peterboro Sav. Bank	100 00		18 90	4½	5 27	4 95	19 22		
	Harriet Farwell	Peterboro Sav. Bank	50 00		9 92	4½	2 64	2 48	10 08		
1925	George S. Peavey	Peterboro Sav. Bank	100 00		12 67	4½	5 00	4 70	12 97		
	Lona F. Gould	Peterboro Sav. Bank	100 00		16 53	4½	5 18	4 88	16 83		
1926	Mrs. Edwin Jaquith	Peterboro Sav. Bank	50 00		11 91	4½	2 72	2 58	12 05		

1928	Fay Lewis	Peterboro Sav. Bank	100 00	12 70	4 1/2	5 00	4 70	13 00
1928	Adeline S. Peavey	Peterboro Sav. Bank	200 00	25 40	4 1/2	10 03	9 40	26 03
1928	Charles E. Hopkins	Peterboro Sav. Bank	100 00	12 20	4 1/2	5 00	4 68	12 52
1929	George O. Joslin	Peterboro Sav. Bank	100 00	20 22		5 00	4 68	12 54
	Sarah Peavey	Peterboro Sav. Bank	100 00	20 22		5 33	4 98	20 57
1930	John H. Day	Peterboro Sav. Bank	60 00	8 85		3 04	2 87	9 02
1931	John May	Peterboro Sav. Bank	200 00	20 52		9 83	8 08	22 27
1932	David Starrett	Peterboro Sav. Bank	100 00	13 08		5 02	4 70	13 40
	William Whittemore	Peterboro Sav. Bank	3,011 00	635 02			203 93	592 42
1935	Nina Russell	Peterboro Sav. Bank	100 00	12 66		161 33	4 70	12 96
	Emma Gipson	Peterboro Sav. Bank	5,000 00	908 23	4	246 21	600 00	554 44
1938	Emma Gipson Library Fund	N. H. Sav. Bank	10,000 00	7 90	4 1/2	418 91	418 91	7 34
1937	Bertha Dodge Cem. Fund	Amoskeag Sav. Bank	50 00	43 83		2 54	2 40	44 73
	Emma Gipson	Peterboro Sav. Bank	300 00			15 30	14 40	
	Cemetery Funds:							
1939	General Fund, Income Sale of lots	Peterboro Sav. Bank	467 45	-128 49	4 1/2	14 91	44 95	-158 53
1941	Emerson Young	Peterboro Sav. Bank	150 00	22 59	4 1/2	7 67	7 23	23 03
	Elmathan Hodgman	Peterboro Sav. Bank	100 00	11 78	4 1/2	4 95	4 68	12 05
	Charles E. Blanchard	Peterboro Sav. Bank	100 00	11 18	4 1/2	4 95	4 65	1 48
	C. M. Magoon	Peterboro Sav. Bank	200 00	28 39	4 1/2	10 15	9 53	29 01
	Carrie E. Gould	Peterboro Sav. Bank	200 00	28 41	4 1/2	10 17	9 53	29 05
	Fred B. Atherton	Peterboro Sav. Bank	400 00	32 94	4 1/2	19 28	17 00	35 22
	Mabel F. Hirtz	Peterboro Sav. Bank	100 00	11 59	4 1/2	4 95	4 68	11 86
1942	Franklin C. Fletcher	Peterboro Sav. Bank	100 00	10 95	4 1/2	4 91	4 65	11 21
1944	Ned C. Pollard	Peterboro Sav. Bank	200 00	20 14	4 1/2	9 79	9 18	20 75
1944	Etha J. Fletcher	Peterboro Sav. Bank	100 00	27 18	4 1/2	5 65	5 30	27 53
1945	Eugene C. Muzzey	Peterboro Sav. Bank	100 00	11 18	4 1/2	4 95	4 65	11 48
	John Reynolds	Peterboro Sav. Bank	100 00	10 75	4 1/2	4 91	4 65	11 01
1948	Emma Joslin	Peterboro Sav. Bank	300 00	37 55	4 1/2	15 03	14 08	38 50
	H. F. & F. F. Richardson	Peterboro Sav. Bank	150 00	18 49	4 1/2	7 49	7 08	18 90
1950	Shirley Merchant Library Fund	Peterboro Sav. Bank	140 00		4 1/2	6 37	6 37	
	Cemetery Fund:							
	Hattie E. Holt	Peterboro Sav. Bank	100 00	11 08	4 1/2	4 93	4 65	11 36
	Lois G. Davis	Peterboro Sav. Bank	100 00	10 31	4 1/2	4 91	4 63	10 59
	Franklin Farrington	Peterboro Sav. Bank	100 00	13 38	4 1/2	5 04	4 70	13 72

1960	Endicott S. Rantoul	Peterboro Sav. Bank	200 00	9 18	4 1/2	9 34	7 08	11 44
	Worthy Residents of Greenfield,							
	McCanna Fund	Peterboro Sav. Bank	3,618 49	207 18	4 1/2	170 67	100 00	277 85
	Cemetery Funds:							
	Frank H. Magoon	Peterboro Sav. Bank	100 00	4 55	4 1/2	4 68	2 00	7 23
	Guy M. Magoon	Peterboro Sav. Bank	100 00	4 55	4 1/2	4 68	2 00	7 23
1961	Otter Lake Property Fund, Town							
	use to be determined							
	Cemetery Funds:	Peterboro Sav. Bank	9,045 00	318 83	4 1/2	426 09		744 92
	Frank S. Gage							
	Charles H. & Edith Cragin	Peterboro Sav. Bank	100 00	2 50	4 1/2	4 60	2 50	4 60
	Oscar Simmons	Peterboro Sav. Bank	150 00		4 1/2	3 38		3 38
	Perkins W. Hopkins	Peterboro Sav. Bank	100 00		4 1/2	38		38
	Walter R. Blanchard	Peterboro Sav. Bank	100 00		4 1/2	3 75		3 75
		Peterboro Sav. Bank	100 00		4 1/2			
	Totals		\$43,005 30	\$4,011 94		\$2,075 57	\$1,926 96	\$4,160 55

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

HOBART M. ADAMS
MARJORIE L. AIKEN
DONALD W. HOPKINS, Trustees

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and
expended for year ending December 31, 1962.

Receipts:

Unexpended balance in banks, Jan. 1, 1962		\$4,011 94
Cash on hand Jan. 1, 1962	\$68 19	
Interest received, 1962	\$2,075 57	
Interest withdrawn	1,232 01	
Borrowed John D. Hardy, Income Account	100 00	
Sale of old power mower	20 00	
General Fund	44 95	
McCanna Fund	100 00	
Gipson Cemetery Fund	550 00	
Total	\$2,115 15	

Payments:

Library Trustees	\$601 63	
Safety deposit box rent	7 15	
Maintenance water system	8 50	
Windy Hill Greenhouses	18 00	
P. J. Woodbury, Jr., labor & supplies	716 55	
E. C. & W. L. Hopkins, Inc., lawn mower, gas and oil	84 57	
Roy Parker & Son, blacktop driveway	550 00	
Repaid John D. Hardy, Income Acct.	100 00	
	2,086 40	
Cash on hand Dec. 31, 1962	28 75	
	\$2,115 15	
Unexpended bank balance, Dec. 31, 1962		\$4,160 55

Respectfully submitted,

HOBART M. ADAMS
DONALD W. HOPKINS
MARJORIE L. AIKEN

Trustees of Trust Funds

AUDITORS' REPORT

January 21, 1963

To: Selectmen, Town of Greenfield, N. H.

From: Auditors

Re: Annual Audit of Town Accounts of the Calendar Year 1962

We have examined the accounts of the following town officers for the calendar year 1962 and certify them to be correct and properly vouched: Selectmen, Treasurer, Clerk, Cemetery Trustees, Trustees of Trust Funds, Library Trustees, Road Agent, Tax Collector and Overseer of the Poor.

FRANCES H. RUSSELL

FLORENCE S. ADAMS

Auditors

REPORT OF STEPHENSON MEMORIAL LIBRARY

Receipts:

Amount on hand Jan. 1, 1962	\$952 68
Emma Gipson Fund	418 91
Butler, John & Mary Fund	47 77
Elvira Ramsey Fund	22 75
Shirley Merchant Fund	6 37
Lucy Brooks Fund	5 83
Fines and Sale of Books	23 24

Gifts:

Woman's Club	10 33	
Parent Teachers Club	10 39	
Recreational Committee	25 00	
Anonymous	25 00	
McCanna Fund	100 00	
Town Appropriation	600 00	
		\$2,248 27

Expenditures:

Books	\$336 36	
Magazines	26 25	
Fuel	223 62	
Lights	68 07	
Supplies	107 74	
Insurance	32 76	
Maintenance	264 87	
Salary	400 30	
Equipment	52 00	
		\$1,511 97

Balance on hand Jan. 1, 1963	\$736 30
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Respectfully submitted,

HAYDN S. PEARSON

JARVIS M. ADAMS

H.S.P.

EILEEN COWLES,*

Library Trustees

*deceased

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1962:

Traffic Warnings	69
Defective Equipment Tags	48
Accidents Reported	18
Accidents Investigated	14
Dogs Picked Up	7
Dogs Disposed Of	5
Complaints On Dogs	12
Complaints	80
Complaints Investigated	68
Missing Persons	4
Arrests	17
Court Cases	17
Traffic Duty	421 Hours
Breaking and Entering Cases	11
Emergency Messages Delivered	21
Investigations for Other Police Departments	7
Larceny Cases	18
Breaking, Entering & Larceny Cases	14
Suspicious Persons	3
Summons Delivered for Other Police Depts.	14

I wish to take this opportunity to express my thanks to the Board of Selectmen, Members of the Police Department, Members of the State Police, Judge Kenneth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully submitted,

EUGENE W. CREIGHTON
Chief of Police

OVERSEER OF PUBLIC WELFARE

December 29, 1962

Old Age Assistance

\$889 02

Respectfully submitted,
FLORENCE T. MERCHANT
Overseer of Public Welfare

REPORT OF GREENFIELD FIRE DEPARTMENT

1962

3 Building Fires
1 Grass and Brush Fire
1 Chimney Fire
1 Lawn Mower Fire
1 Over Heated Stove
2 Dump Fires on Private Property

I wish to thank the people in Greenfield for their cooperation with the department in keeping the number of fires at a minimum.

Respectfully submitted,
CHESTER W. RUSSELL
Fire Chief

PREVENTING FOREST FIRES IS OUR RESPONSIBILITY

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control—pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to install in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had one fire.

We burned spot acres.

Permits issued—96.

DEAN P. RUSSELL
Forest Fire Warden

WINTRHOP H. HANNAFORD
District Fire Chief

RECREATION COMMITTEE REPORT

A Public Meeting of the Recreation Committee was held at the Town Hall on July 19, 1962 to give a report on the 1962 Whing Ding. The Meeting was a great disappointment to the Committee as there were only six people that attended outside of the Recreation Committee members so we were unable to elect a new Chairman. The results of the Whing Ding are given in the Financial Report set up by the Treasurer.

This year as in the past we sponsored the Little League, Girl, Boy and Cub Scouts, Talent Show, Halloween and Christmas Parties, trip to Benson's Animal Farm in Hudson for the Greenfield School besides a Bowling and Roller Skating Party. We have also set up a permanent allotment for the library and bought chairs and tables for the new kitchen at the Town Hall.

The sum of \$567.00 was spent on the School Playground getting a Little League diamond started plus buying a Tether Ball, etc. to be used for the games that were painted on the black-top of the school yard.

A motion was also made and seconded that the 1963 Christmas Party gifts would only take in the infants through the sixth grade instead of through the eighth as the past.

RECREATION REPORT

Balance on Hand, Jan. 1, 1962		\$2,563 65
Cash		1 00
Balance on Hand		\$2,564 65
Interest	\$39 92	
Whing Ding, Parties & Donations	\$4,508 01	
		\$4,547 93
		\$7,112 58
Expenses:		
N. H. Recreation Committee	\$10 00	
Boy Scouts	60 00	
Talent Show	35 00	
Transportation (Bowling)	20 00	
Bowlmor (Admission)	29 25	
Little League, dues	30 00	
Transportation, (tables & chairs)		
Law Motor	44 73	
Transportation, (tables & chairs)		
Faltin Motor	35 32	
Monroe Company (Tables & Chairs)	697 96	
*Grills—Whing Ding	140 00	
Smith Harriman (Playground)	129 00	
Clark Harris (Little League)	56 90	
Library	25 00	

*Raffle Prizes & Changes (Whing Ding)	275 00	
Transportation (Benson Animal Farm)	100 00	
Benson's Entrance Fee	18 00	
*Art Novelty	32 75	
*Rodney Woodman	11 00	
*Forcier Brothers	118 80	
*Keene Industrial Paper	15 60	
*Steele's	3 97	
*Keene Publishing Corp.	31 20	
*Town Crier	22 00	
*Transcript Printing Co.	84 25	
*Sims Press	6 50	
*Atlas Fireworks	200 00	
Devine Sporting Goods	38 55	
Floyd Cornwell (Playground)	240 00	
Smith Harriman, (Playground)	78 00	
*Dr. Militizer (Raffle Prize)	25 00	
*Greenfield Industries	449 41	
*Police Duty (Dance)	5 00	
*Police Duty (Dance)	5 00	
*Public Service	9 39	
*Riddle Radio (P.A. System)	10 00	
*Sims Press	5 50	
*Spartan Band	100 00	
C. Russell (Playground)	120 00	
*Sims Press	31 25	
*Dance Expense	9 00	
Girl Scouts	60 00	
*Nedlar Farms	124 00	
*Stone & Forsythe	16 00	
*Transcript Printing Co.	50 00	
*United Farmers	7 50	
*Foster Beef	107 78	
Cash (Deposit to Savings)	644 00	
Chute (Plowing)	35 00	
J. Higgins	26 00	
Town of Greenfield (Playground)	58 68	
Greenfield Industries	15 65	
*Cornwell (Mowing)	7 50	
F. Daniel Paro (Halloween Party)	11 61	
A. Blanchard (Halloween Party)	10 00	
Playground Equipment	23 98	
Christmas Gifts	81 51	
Bank Charges	6 00	
		\$4,643 34
Cash on Hand, Jan. 1, 1963		
*Whing Ding Expenses		\$2,469 04

Respectfully Submitted,
MARGARET CLARKE, Treasurer

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Malcolm Atherton	March 1963
Clerk: Margaret Clark	March 1963
Treasurer: Beverly Carbee	June 1963
Auditors: Frances H. Russell	March 1963
Florence S. Adams	March 1963

SCHOOL BOARD MEMBERS

Donald Harris	March 1963
Robert Doris, Chairman, Resigned	March 1964
Donald Parker, Appointed	March 1964
Carl Ingelstrom	March 1965

SUPERINTENDENT OF SCHOOLS

Miss Maria P. Morrison	Interim Superintendent
October 15 to August 17, 1962	
Mr. Kenneth A. Sargent, released from Army	August 13, 1962

TEACHING STAFF 1962-63

Mr. Richard Metivier, Principal	Grades 5 & 6
Mrs. Norma Verhey	Grades 3 & 4
Mrs. Sarah Hutchins	Grades 1 & 2
Mrs. Florence Stiff	Music Supervisor

SCHOOL NURSE

Mrs. Florence Merchant, R.N.

SCHOOL DOCTOR

Louis Wiederhold, M.D.

SCHOOL CALENDAR

1962-63:

School opens January 2, 1963, Closes February 15.

School opens February 25; Closes April 19

School opens April 29; Closes June 14

Holiday: May 30, 1963

1963-64:

School opens September 4, 1963; Closes November 27

School opens December 2; Closes December 20

School opens January 2, 1964; Closes February 14

School opens February 24; Closes April 24

School opens May 4; Closes June 19

Teachers' Convention October 25

Total number of days	187
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7 days for inclement weather	7
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Total number of school days	180
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SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenfield qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fourth day of March 1963 at eight o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to authorize the School Board to raise a sum of money not to exceed \$7,500.00 by issuance of Serial Notes or Bonds in the name of and on the credit of the district in accordance with Chapter 33 New Hampshire Revised Statutes, 1955, Annotated, for the purpose of providing a kitchen and cafeteria area in the Greenfield School, said Serial Notes or Bonds to be obtained on such rates or terms as may be deemed advisable by the School Board and paid off

over a period not to exceed 20 years, or take any action relating thereto.

10. To see if the District will vote to raise and appropriate a sum of money not to exceed \$375.00 for the purpose of paying off the first payment of interest on the aforesaid Notes or Bonds or take any action relating thereto.

11. To transact any other Business that may legally come before the meeting.

Given under our hands at said Greenfield this 15th day of February, 1963.

DONALD HARRIS
CARL INGELSTROM
DONALD PARKER

School Board

A true copy of Warrant—Attest:

DONALD HARRIS
CARL INGELSTROM
DONALD PARKER

School Board

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1963 and comparative analysis of expenditures.

Expenditures	Expended 1961-62	Budgeted 1962-63	Estimated Budget 1963-64
100. ADMINISTRATION	\$1,902 61	\$375 00	\$410 00
110. 1 Salaries Distict Officers		200 00	200 00
135. Contracted Services		135 00	160 00
190. Other Expenses		40 00	50 00
200. INSTRUCTION	\$14,522 24	16,795 00	17,532 00
210. Salaries		15,680 00	16,300 00
215. Textbooks		200 00	300 00
220. School Library		280 00	180 00
230. Teaching Supplies		611 00	669 00
235. Contracted Services		14 00	40 00
290. Other Expenses		10 00	43 00
300. ATTENDANCE SERVICES		20 00	20 00
400. HEALTH SERVICES	397 36	430 00	455 00
500. PUPIL TRANSPORTATION	7,114 00	7,681 00	7,681 00
600. OPERATION OF SCHOOL PLANT	2,536 63	2,760 00	2,856 00
610. Salaries		1,000 00	1,100 00
630. Supplies		185 00	276 00
635. Contracted Services		25 00	50 00
640. Heat		900 00	750 00
645. Utilities		650 00	680 00
700. MAINTENANCE OF PLANT	662 40	945 00	1,160 00
800. FIXED CHARGES	1,368 61	1,711 26	1,743 41
850. Employees Retirement & S.S.		1,162 40	1,199 21
855. Insurance		548 86	544 20
900. School Lunch & Spec. Milk	404 87	300 00	300 00
1200 Capital Outlay	3,969 10	150 00	500 00
1267. Equipment		150 00	
1300 Debt Service		590 59	568 38
1370. Principal of Debt		500 00	500 00
1371. Interest on Debt		90 59	68 38
1477. OUTGOING TRANSFER ACCOUNTS IN STATE:			
1477.1 Tuition	18,685 10	22,897 00	23,894 00
1477.3 Sup. Union Expenses		1,014 00	1,082 71
1477.4 Per Capita Tax		222 00	244 00
1981 REFUNDS	160 84		
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET		\$55,890 85	\$58,446 50
TOTAL GROSS PAYMENTS	\$51,723 76		

SCHOOL BOARD'S ESTIMATED BUDGET

REVENUE:

No. 10 Series: REVENUE FROM LOCAL

SOURCES:

Balance on Hand 6/30/61	\$1,123 32	\$157 81	\$2,000 00
		Per State Tax	
		Commission	
11. Taxation & Appropriation			
11.11 Current Appropriation	\$41,101 94		
11.14 Adv. on Next Year's Budget	750 00		
Special Appropriation	4,500 00		
12. Tuition from Patrons	1,209 88		

No. 30. Series: REVENUE FROM STATE SOURCES:

32. Building Aid	Act. 141 22	141 00
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No. 40 Series: REVENUE FROM FEDERAL

SOURCES:

41.1 & 41.2 Nat'l. Defense Act	80 00	80 00
45. School Lunch & Special Milk	300 00	300 00

No. 50-79 Series: NON REVENUE RECEIPTS:

52 Principal of Notes	3,000 00
60. Refunds	160 84

Total Income of the District	\$52,309 27	\$679 03	\$2,521 00
Total Amount Required to Meet School Board's Budget	\$51,724 76	\$55,890 85	\$58,446 50
Total Estimated Income		\$679 03	\$2,521 00
Total Assessment Required to Meet School Board's Budget	\$41,101 94	\$55,211 82	\$55,925 50
		\$59,712 04	
		Per State Tax	
		Commission	

Balance on Hand 6/30/62

General Fund	\$278 11
Capital Outlay	306 40

Grand Total Gross Payments	\$52,309 27
----------------------------	-------------

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1962

Administration:

1. Salaries of District Officers	\$210 00
2. Supt. of Schools (local share)	350 93
3. Tax for State Wide Supervision	220 00
4. Salaries of Other Admin. Personnel	583 97
5. Supplies and Expenses	538 71

Instruction:

6. Teachers' Salaries	\$13,223 39
7. Books & Other Instru. Aids	377 76
8. Scholars' Supplies	744 82
10. Supplies & Other Expenses	176 27

Operation of School Plant:

11. Custodian's Salary	\$987 50
12. Fuel or Heat	715 46
13. Water, Light, Supplies & Expenses	833 67

Maintenance of School Plant:

14. Repairs and Replacements	662 40
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Auxiliary Activities:

15. Health Supervision	397 36
16. Transportation	7,114 00
17. Tuition	18,685 10
18a. School Lunch and Special Milk	404 87

Fixed Charges:

19. Retirement & Social Security	831 59
20. Insurance, Treas. Bond & Expenses	537 02

Total Net Current Expenses	\$47,594 82
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Capital Outlay:

21. Lands and New Buildings	\$941 60
22. Additions & Improvements	2,602 00
23. New Equipment	425 50

Total Net Payments For All Purposes	\$51,563 92
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Cash on Hand at end of Year:

General Fund	\$278 11
Capital Outlay	306 40

Grand Total Net Payments	\$52,148 43
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RECEIPTS

Federal Aid:

National School Lunch	\$463 29
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Local Taxation:

Current Appropriation	40,556 94
Special Appropriation	5,795 00

Other Sources:

Elementary Tuition	1,209 88
Notes and Bonds	3,000 00

Total Net Receipts	\$51,025 11
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Cash on Hand at Beginning of Year July 1, 1961	1,123 32
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Grand Total Net Receipts	\$52,148 43
--------------------------	-------------

Explanation of Difference Between Net Expenditures and
Gross Transactions

RECEIPTS:

Total Net Income Plus Cash on Hand July 1, 1961	\$52,148 43
--	-------------

Receipts from In and Out Items	160 84
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Total Gross Income	\$52,309 27
--------------------	-------------

PAYMENTS:

Total Net Payments Plus Cash on Hand June 30, 1962	\$52,148 43
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Payments from In and Out Items	160 84
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Total Gross Payments	\$52,309 27
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BALANCE SHEET

ASSETS:

Cash on Hand June 30, 1962	\$584 51
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Accounts Due District:

State	\$233 97
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Federal Agency	36 00
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Tuition Rebate from Wilton	3 14
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Total Assets	\$857 62
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Net Debt (Excess of Liabilities over Assets)	2,842 19
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Grand Total	\$3,699 81
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LIABILITIES:

Peterborough School Dist. Spec. Class	\$233 97
Peterborough School Dist. Tuition	93 04
George Lawrence, Transportation	20 40
Florence Adams, Auditor	5 00
Frances Russell, Auditor	5 00
Greenfield School Lunch	36 00
Notes & Bonds	3,000 00
Amounts Reserved for Special Purposes	
Building Fund	306 40
Total Liabilities	\$3,699 81
Grand Total	\$3,699 81

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for which Notes or Bonds were Issued	Renovation
Issued During Year	\$3,000 00
Total	\$3,000 00
Notes or Bonds Outstanding at End of Year	\$3,000 00

Respectfully submitted,

ROBERT M. DORIS, JR.

DONALD HARRIS

CARL INGELSTROM

July 13, 1962

School Board

TREASURER'S REPORT

SUMMARY

Cash on Hand, July 1, 1961		\$1,123 32
Received from Selectmen:		
Current Appropriation	\$41,101 94	
Special Appropriation	4,500 00	
Advance on Next Year's Appropriation	750 00	
Received from State Treasurer:		
Federal Funds	463 29	
Received from Tuitions	1,209 88	
Received from All Other Sources	160 84	
Total Receipts		<u>\$48,185 95</u>
Total Amount Available for Fiscal Year		\$49,309 27
Less School Board's Orders Paid		<u>49,031 16</u>
Balance on Hand, June 30, 1962		\$278 11

BEVERLY B. CARBEE

July 10, 1962

District Treasurer

Report of School District Treasurer

(Building Project for the Fiscal Year July 1, 1961 to June 30, 1962.)

Cash on Hand, July 1, 1961		None
Received from Sale of Notes and Bonds		
(Principal only)		\$3,000 00
Total Receipts	\$3,000 00	
Total Amount Available for Fiscal Year		\$3,000 00
Less School Board Orders Paid		<u>2,693 60</u>
Balance on Hand, June 30, 1962		\$306 40

BEVERLY B. CARBEE

July 10, 1962

District Treasurer

DETAILED STATEMENT OF DISBURSEMENTS

July 1, 1961 to June 30, 1962

ADMINISTRATION:

1. Salaries District Officers:

Florence Adams	\$5 00	
Frances Russell	5 00	
Robert Cox	60 00	
Donald Harris	50 00	
Robert Doris	50 00	
Beverly Carbee	40 00	
		\$210 00

2. Superintendent's Salary (local share):

Supervisory Union No. 63	\$357 92	
While 2 Supts. on duty	13 01	
		\$350 93

3. Tax for State Wide Supervision

\$220 00

4. Salaries of Other Admin. Personnel:

Supervisory Union No. 63	447 97	
Eugene Creighton, truant officer	26 00	
Mrs. Robert Cox, Census	10 00	
Marjorie Wing, Bookkeeper	100 00	
		\$583 97

5. Supplies and Expenses:

Supervisory Union No. 63	\$356 63	
Wilton School District	1 00	
N. E. Tel. & Tel. Co.	129 01	
Beverly Carbee, postage	15 00	
N. H. Dept. Pub. Welfare	1 05	
Transcript Printing Co.	15 00	
Robert Cox, Telephone Tolls	16 30	
Checks (First National Bank)	3 00	
Marjorie Wing (postage)	1 72	
		\$538 71

6. Teachers' Salaries:

Carolyn Anderson	\$1,219 49	
Sarah Hutchins	2,177 02	
Richard Metivier	2,454 79	
Norma Verhey	2,193 06	
Mary Pelletier	87 18	
Ethelyn Edwards	343 65	
Ernestine Kennedy	1,276 84	
Frances Kendall, Substitute	105 00	
Barbara Putnam, Substitute	12 00	
Income Tax	1,981 00	
Social Security	402 60	

N. H. Teachers' Retirement	450 51	
Blue Cross	371 25	
Omaha Insurance	109 00	
Teachers' Dues	40 00	
		\$13,223 39

7. Books and Other Instructional Aids:

Houghton Mifflin	28 56	
Allyn & Bacon	62 24	
American Book Co.	48 20	
L. W. Singer	14 92	
Scott, Foresman	20 56	
Lyons & Carnahan	5 09	
Ginn & Co.	60 27	
Supervisory Union No. 63	2 44	
Harcourt, Brace & World	1 62	
Follett Publishing Co.	114 30	
Row, Peterson	30 40	
		\$388 60

8. Scholars' Supplies:

Supervisory Union No. 63	\$188 90	
J. E. Davidson	10 00	
William L. Nutting	13 50	
Pioneer Office Appliance	30 83	
Lyons & Carnahan	65 31	
Laidlaw	7 63	
John C. Winston	3 78	
Scott, Foresman	90 52	
Richco Products	10 33	
J. L. Hammett	65 08	
Follett Publishing Co.	28 94	
Amc. Ed. Pub.	37 00	
Bobbs Merrill Co.	48	
Continental Press	42 76	
American Book Co.	25 67	
Holt, Rinehart & Winston	34 23	
Cambosco Scientific Co.	7 40	
Underwood Olivetti Agency	1 50	
Row, Peterson	1 12	
Houghton Mifflin	26 44	
Mainco Supply	42 31	
H. S. Wolkins	11 09	
		\$744 82

10. Supplies and Other Expenses:

William Morrow	\$2 94
Nashua Office Equipment	24 50
WENH-TV	14 50
J. L. Hammett	6 89
World Book Year Book	5 95

Field Enterprises	117 99	
Dr. Jerald Hase	3 50	
		\$176 27

OPERATION OF SCHOOL PLANT:

11. Salary of Custodian:		
Thomas Coughlan (contract)	\$900 00	
Thomas Coughlan (extra work)	72 50	
Leon Cochran (shovel snow)	5 00	
F. A. Cornwell (mowing)	10 00	
		\$987 50
12. Fuel or Heat:		
Russell Fuel Oil Co.		\$715 46

13. Water, Light, Supplies & Expenses:		
Wilton School District	\$14 55	
Supervisory Union No. 63	26 18	
Public Service Co.	368 52	
Joslin Hardware Co.	19 06	
Central Paper Products	11 00	
J. I. Holcomb	320 21	
Allen Murray	5 58	
Robert Fish	48 86	
Pioneer Mfg. Co.	19 71	
		\$833 67

MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements:		
Supervisory Union No. 63	\$13 80	
Joslin Hardware Co.	8 47	
M. D. Stetson	23 92	
Masury Young	46 00	
Monadnock Lumber Co.	7 20	
Thomas Coughlan	123 75	
Merrimack Farmers	1 70	
N. H. Fence Co.	150 00	
Greenfield Industries	7 10	
L. C. Robbins	19 80	
F. Daniel Paro	17 90	
Arthur Blanchard	82 26	
Robert Fish	295 50	
Lancer Spec.	15 00	
		\$812 40

AUXILIARY ACTIVITIES:

15. Health Supervision:		
Florence Merchant, R.N.	\$325 00	
Supervisory Union No. 63	2 73	
Village Pharmacy	9 63	
L. Wiederhold, M.D.	60 00	
		\$397 36

16. Transportation:			
Harold Farrow (Contract)	\$3,750 00	West End Rte. 73 miles	
		per day	
Harold Farrow (Contract)	2,340 00	South End Rte. 58 miles	
		per day	
		\$6,090 00	
Harold Farrow pupils to PHS.		402 40	
Harold Farrow transp., Lawrence		13 00	
Harold Farrow, Pelkey		109 20	
			\$6,614 60
Elva Bowes (pupils to PHS)		406 80	
Mr. & Mrs. G. Lawrence (2 pupils to PHS)		78 60	
Barbara Glover (to Wilton HS.)		14 00	
			\$7,114 00
17. Tuition:			
		H.S.	Elem.
Wilton S. Dis.	\$883 23	(\$669 88	\$215 35)
P.Sch. Dist.	17,801 87	(10,996 84	6,805 03)
			\$18,685 10
18a. School Lunch			
(Ella B. Harris, reimbursements)			\$404 87
FIXED CHARGES:			
19. Retirement:			
SS (District Share)		\$247 45	
N. H. Teachers' Ret. System		584 14	
			\$831 59
20. Insurance, Treas. Bond & Expenses:			
Bellows Nichols Agency		521 25	
N. H. School Boards As.		15 00	
Supervisory Union 63		77	
			\$573 02
CAPITAL OUTLAY:			
21. Lands and New Buildings:			
Cheever & Sullivan		\$91 60	
H. Thorn King, surveying		197 00	
Robert Fish		350 00	
Recreation Committee		303 00	
			\$941 60
22. Additions and Improvements:			
Arthur Blanchard		\$2,485 00	
F. Daniel Paro		117 00	
			\$2,602 00

23. New Equipment:		
Mainco Sup. Co., (desks & Chairs)	\$315 00	
Nashua Office Equipment Co., (bulletin typewriter)	80 00	
Law Motor Freight	15 13	
Willis Bursey	7 00	
Seaman's Supply Co., (clock)	8 37	
		\$425 50
Total Payments		\$51,724 76
Cash on Hand June 30, 1962		584 51
Total Gross Payments		\$52,309 27

SCHEDULE OF INDEBTEDNESS

Serial Notes Original \$3,000. Interest 3%

Payable Souhegan National Bank, Milford, N. H.

Due Date	Principal	Interest	Balance
			\$3,000 00
July 15, 1962	\$500 00	\$52 25	\$2,500 00
January 15, 1963		38 34	
July 15, 1963	500 00	37 71	2,000 00
January 15, 1964		30 67	
July 15, 1964	500 00	30 33	1,500 00
January 15, 1965		23 00	
July 15, 1965	500 00	22 63	1,000 00
January 15, 1966		15 33	
July 15, 1966	500 00	15 08	500 00
January 15, 1967		7 67	
July 15, 1967	500 00	7 54	

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield of which the above is a true summary for the fiscal year ending June 30, 1962, and find them correct in all respects.

FRANCES H. RUSSELL

FLORENCE S. ADAMS

Dated, July 11, 1962

Auditors

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at Greenfield Public School for the fiscal year 1961-62.

Cash on hand July 1, 1961 \$207 16

Receipts:

Lunch Sales, Children	\$1,181 50
Lunch Sales, Adults	57 45
Reimbursements	436 07
Miscellaneous Cash	153 52

Total Receipts	<u>\$1,828 54</u>
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Total Available Cash	<u>\$2,035 70</u>
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Expenditures:

Food	\$1,201 79
Labor	640 00
All Other	13 34

Total Expenditures	<u>\$1,855 13</u>
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Balance on Hand June 30, 1962	<u>\$180 57</u>
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Respectfully submitted,

ELLA B. HARRIS

School Lunch Manager and/or Bookkeeper

STATISTICS ENDING JUNE 1962

ENROLLMENT						
Grades	1	2	3	4	5	6
Primary	8	14	14			
Intermediate				12	8	5
Total						
						61

ATTENCING SCHOOLS ELSEWHERE

Peterborough High School	26
Peterborough Elementary School	24
Wilton High School	2
Wilton Elementary School	1
Parochial School Outside District	3
Private Schools Outside District	3

ATTENDANCE

School	Average Membership	Average Attendance	Percent Attendance
Primary	35.7	33.2	92.9
Intermediate	23.6	22.4	94.8

CENSUS REPORT

Census: (1 day to 18 yrs. inclusive) Boys 78; Girls 76; Total 154	
Attending Schools in Greenfield	54
Attending Public Schools Outside District	48
Attending Private Schools Outside District	3
Attending Parochial Schools Outside the District	2

ROLL OF PERFECT ATTENDANCE

One Year: Donna Atkinson

SUPERINTENDENT'S SALARY AND TRAVEL

Proportionate Share paid by Districts and State:

Apportionment based upon 50% Equalized Valuation and
50% of Average Daily Membership.

	Salary	Travel
Union's Share	\$4,400 00	\$1,400 00
State Pays	4,250 00	
	\$8,650 00	\$1,400 00
Greenfield paid	\$337 92	\$107 52

SPECIAL FUNDS—BUILDING REPORT

November 12, Cheever & Sullivan, legal	\$80 60
Dec. 18, Arthur Blanchard, Contractor	1,200 00
Jan. 2, 1962, Arthur Blanchard, Contractor	1,285 00
Jan. 24, 1962, F. Daniel Paro, Elec. Contractor	117 00
Feb. 24, 1962, Cheever & Sullivan, Petition for Legality of Construction	11 00
Total	\$2,693 60
\$3,000.00 notes from Souhegan National Bank, Milford:	
Oct. 12, 1962, Robert B. Fish	\$151 72
Oct. 23, 1962, F. Daniel Paro	3 67
Total	\$2,848 99

SUPERINTENDENT'S REPORT

To the School Board and citizens of Greenfield, I respectfully submit my fifth annual report as your Superintendent of Schools.

STAFF AND INSTRUCTION

The Greenfield Public School opened this past fall with no changes in the major teaching areas. Mrs. Florence Stiff of Nashua, New Hampshire was hired to replace Miss Ethelyn Edwards who passed away the previous spring. Because of the continuity of the present staff, very fine educational progress is being made in the Greenfield School. The addition of the classroom to the downstairs area making necessary only two grades in a room, has done much to improve the level of education.

One area of instruction which is being given considerable emphasis this year is in mathematics. The books which are being used serve as a guide for the first and second grade teacher in providing a more modern approach to the entire subject of mathematics. This program will eventually be expanded to all grade levels. During the coming year it is expected that most publishing companies will have available material at the third and fourth grade level. The purpose of the modern math program is to tie together mathematics from grades one through twelve. This means that at the lower grade level basic concepts which are within the level of ability of youngsters in these grades will be presented in a simple fashion. As this is continued through each grade level, ultimately many of the basic concepts first introduced at the high school level will have already been a part of a high school youngster's background upon entrance. This will mean that it will be possible to spend less time in the more traditional type of high school mathematics program and enable children to prepare for college much more satisfactorily. This also means that non-college students, who usually have not spent a great deal of time in the mathematics area, will be better prepared in basic mathematical concepts which will better prepare them for the kind of mathematical world in which they are going to live.

A second area of instruction which is being tried out in some of the schools of the Union this year is one dealing basically with the area of reading. This is a highly phonetic system of reading called the Spalding System and is being taught in grades one through six. This system requires that children learn all the ways in which the common sounds of the English language can be spelled. The children learn these spellings and sounds and then spell words using the sound spellings and the rules for using the spellings. Finally the system requires that the words be written as they are sounded and spelled, adding a third phase of the overall program. It is definitely felt that

the incorporation of this system into the school program will result in much better reading ability on the part of children.

The parents of first grade children must understand that before the children read in this grade they spend a lot of time learning the spelling of English language sounds. This means that they would not be as advanced in their reading during the first half of the year as they might with a traditional type of reading program. However, it is fully expected that by the end of the first year and each year thereafter, they will be reading at a higher level with more understanding and word solving skills than they have under the traditional reading system.

BUILDING AND GROUNDS

It is hoped that by this time many citizens of the town have availed themselves of the opportunity of visiting the additional classroom which was provided in the downstairs area of the Greenfield School. This classroom probably has done more for the quality of education being offered in Greenfield than any other expenditure that has been made in a considerable period of time.

The added classroom proved to be such a successful addition to the school that the Board has, during this year, been investigating the possibility of improving the remaining basement area of the building. The school lunch facilities of the school have been, if anything, quite inadequate. The kitchen layout has been marginal to say the least and the problem of having the children eat in their classrooms, especially now where they are moving up and downstairs, has been quite unsatisfactory. The basement area would provide a very satisfactory kitchen and cafeteria area for the children of the school. In addition, this would render the school a lot more usable for community suppers and other organizational meetings where light refreshments or even a dinner could be served. The School Board has provided in the Warrant two Articles referring to this expansion of this basement school area. Article 9 deals with the renovation of the basement area into kitchen and cafeteria space at a total cost of \$7,500. Article 10 would authorize the School Board to raise money to pay off the costs of this expansion by means of notes or bonds. There is no doubt that the addition of this facility to the school would make it an even more complete and satisfactory unit than that which it presently is.

The grounds of the school be continued to be developed during the coming school year. It is hoped that with the co-operation of various town organizations the program can be expanded so that adequate playground facilities will be available to the school and the community for the benefit of children. With this thought in mind the School Board has inserted in the budget an amount of Five Hundred Dollars

(\$500.) for the expansion and development of the playground facilities.

FINANCE

There are two basic areas of increase in the budger being presented for the coming school year. The first increase is in the area of Teachers' Salaries where an increase of approximately Six Hundred Dollars (\$600.) is budgeted. Greenfield is paying its teachers quite satisfactorily in comparison with salaries being offered in this general area. Citizens of the town are to be complimented in this matter, since this is the area that really makes an educational system. The school is no better than the teachers that operate the school. Therefore, it is extremely important to make sure that good teachers are provided for the children of the community. Good teachers are provided, the staff is continuing intact for a second year and good education is being provided the children. The raising of the amount budgeted will help to insure the continuation of this kind of instructional program. Quality in all things costs money, this includes education.

The other area of major increase lies within the area of Tuitions where the costs have increased from approximately \$22,900. to approximately \$23,900. This increase is due to the added numbers of children at the high school level and an increase of approximately \$10. per pupil in the tuition rate.

The total amount required to meet the School Board's Budget for 1963-64 is \$58,446.50 in comparison to \$55,890.85 which was provided for the present school year, an increase of \$2,555.65. However, since the School Board is anticipating a balance at the end of the present school year of approximately \$2,000. due mostly to unexpended tuition funds, the net assessment for the operation of schools amounts to \$55,925.50. This compares with \$59,712.04 which was assessed for the present school year. It should be explained that this amount included the money which was raised to provide for an additional teacher at the special school district meeting which was held in October of 1961. If this additional expenditure of funds from the present year's assessment is excluded, the assessment for the present school year would be \$55,211.82. This means that the cost to the town for the operation of schools would be increased by \$700.

CONCLUSION

The cooperation which exists between the Greenfield School Board, the school staff and the citizens of the town has made possible this year an exceptionally fine program for the children of the Greenfield School. The key to success in any adventure is cooperation, Greenfield seems to have that key. It is a pleasure to serve the citizens where such cooperation, common sense and satisfactory support prevail.

Respectfully submitted, KENNETH A. SARGENT
Superintendent of Schools

SCHOOL NURSE REPORT

To the Superintendent of Schools and the Board of Education:

The following is a summary of the Health work completed by the School Nurse in the Greenfield School from September 1961 to June 1962.

Number of Visits	24
Inspections	228
Students Weighed	570
Students Measured	172
Vision Tests	60
First Aid	16
Home Visits	12
Tuberculin Tests	49

Students are weighed each month and measured every three months.

Physical examinations by Dr. Wiederhold showed the following defects:

Tonsils and Adenoids	3
Heart Murmur	1
Ears	2
Nutrition	3
Teeth	7

Corrections made during the year:

Teeth	7
Eyes	6

Children excluded from school because of Communicable Diseases:

Chicken Pox	7
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Three Salk Vaccine Clinics were conducted at the Town Hall.

The State Department nurse and the school nurse did intradermal tuberculin tests on forty-nine school children. All were negative.

Special Health Activities:

Children were taken two mornings to Peterborough for dental care. This is paid for by the Parent and Teachers' Club and by the parents of children having dental care.

The Greenfield Grange purchased vitamins for all the children during the winter months.

The Bennington Lions Club loaned the Greenfield School their vision testing equipment.

I wish at this time to express my appreciation to the people who make the Health program possible, the Superintendent of Schools, School Doctor, Board of Education and the teachers and parents.

Respectfully submitted,

FLORENCE T. MERCHANT, R.N.

VITAL STATISTICS

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1962

Date of Birth	Place of Birth	Name of Child	No. Child			Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
			Sex	Cond.								
1962												
Mar. 9	Peterborough	Timothy Harold	M L		5	George H. Joslin	Norma L. Ambrose	W	Greenfield	Chief	Fitchburg, Mass.	Woodstock, Vt.
Mar. 25	Peterborough	Jeanna Louise	F L		2	James Reenstierna	Jo-Ann Rideout	W	Greenfield	Draftsman		Gloucester, Mass.
May 8	Peterborough	Ann Wendy	F L		1	Wayne Hutchins	Sarah A. Weston	W	Greenfield	Const.	Nelson	Peterborough
Aug. 8	Peterborough	Nels Henry	M L		4	Robert Anderson	Carolyn A. Davis	W	Greenfield	Truck dr.	Sudbury, Mass.	Concord, Mass.
Nov. 4	Peterborough	Philip Frank III	M L		3	Philip F. Martus, Jr	Nancy J. Small	W	Greenfield	Carpenter	Cambridge, Mass.	Gardner, Mass.
Nov. 12	Peterborough	Shelia Mairead	F L		4	Cairbre B. McCann	Eithne C. Madden	W	Greenfield	Physician	Dublin, Ireland	Birr, Ireland
Nov. 27	Peterborough	Roger Allan	M L		8	Francis Richards	Gladys Bezanson	W	Greenfield	Carpenter	Lyndeboro	Natick, Mass.
Dec. 30	Peterborough	Frank Byron	M L		5	Charles Greene	Floreida Cate	W	Greenfield	Mechanic	W. Swansey	Hillsboro

I hereby certify that the above return is correct, according to the best of my knowledge and belief,

ANNA M. CHUTE, Town Clerk

Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1962

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person by Whom Married
1962 Feb. 20 Wilton	Charles W. Hadley Janet M. Fletcher	Wilton Greenfield	18 20	Mainte. Man Nurse's Aide	New Hampshire Maine	Herman L. Hadley Helen L. Blood	New Hampshire Maine	C. B. Sullivan Justice of the Peace Wilton
April 23 Greenfield	Maurice W. Duquette, Jr. Karin A. Sergi	Brockton, Mass. Brockton, Mass.	21 18	Painter At home	Massachusetts Massachusetts	William A. Fletcher Minnie L. Morrill Maurice W. Duquette Isabelle R. Thomas	Maine New York Massachusetts New York	Anna M. Chute Justice of the Peace Greenfield
April 28 Hillsboro	John T. Robertson, Jr. Pauline R. Byam	Greenfield Hillsboro	21 22	Student Tel. Operator	Nashua Sharon, Conn.	Phyllis M. Cappello John T. Robertson Rachel E. Robertson Harold E. Byam	New Hampshire New Hampshire New Hampshire New Hampshire	Rev. Leo A. Plante Catholic Priest Hillsboro
April 28 Greenfield	Francis B. Magoon, Jr. Marilyn M. Morse	Greenfield Milford	31 32	Laborer Packing	Greenfield Marlboro	Beatrice Blair Francis B. Magoon Dorothy Richards Lewis M. Morse	Greenfield Lyndeboro Marlboro Whately, Mass.	Douglas R. Trotter Minister Greenfield
May 19 Mont Vernon	Alvin F. Murdough, Jr. Cecile P. Remington	New Boston Greenfield	22 19	Machinist Nurses's Aide	Grasmere Berlin	Lillian B. Wells Alvin F. Murdough Agnes E. Stearns Earl C. Remington	Brookline Lyndeboro Portland, Me. Berlin	Ruth L. Carey Justice of the Peace Mont Vernon
June 30 Greenfield	Edward E. Lowe Joyce E. Grant	Greenfield Antrim	22 17	Drill Press Oper At home	Peterborough Marlboro, Mass.	Pearl G. Blais Edward E. Lowe Elizabeth M. Elliott Elisha W. Grant	Greenfield New Hampshire Maine Maine	Douglas R. Trotter Minister Greenfield
June 30 Haverhill	Robert N. LaBossiere Carolyn A. Aremburg	Milford Greenfield	22 22	Stock Clerk Nurse's Aide	Marlboro, Mass. Haverhill	Isabel M. Bangs Norman A. LaBossiere Gladys Daniels Leon H. Aremburg	Massachusetts Massachusetts Maine Maine	W. Ralph Bruce Minister Woodsville
July 22 Greenfield	James Robbio Lillian S. Makie	Worcester, Mass. Worcester, Mass.	57 59	Millwright At home	Massachusetts Massachusetts	Evelyn Wilson Thomas Robbio Assunta De Falco Jacob Mannico Maria Salvi	Italy Italy Finland Finland	Roswell F. Hinkelman Minister Peterborough

August 19	Robert W. Stevens	Greenfield	25	Accountant	Maine	Wesley C. Stevens	New Hampshire	Armand A. Turgeon
Bennington	Joyce M. Breault	Claremont	23	At home	New Hampshire	Millicent S. Dolloff	Maine	Catholic Priest
November 21	Joseph H. Deitz	Holyoke, Mass.	25	Clerk	Springfield, Mass.	Roger Breault	New Hampshire	Bennington
Greenfield	Laura P. Santy	Holyoke, Mass.	21	Bookkeeper	Massachusetts	Hazel LeClair	Massachusetts	Anna M. Chute
December 29	Peter W. Hopkins	Greenfield	22	U.S. Navy	Peterborough	Alice R. Jackson	Massachusetts	Justice of the Peace
Peterboro	Julienae Worcester	Peterborough	21	Student	Bar Harbor, Me.	Francis Veronneau	Massachusetts	Greenfield
						Jeanette Pettis	Greenfield	Roswell F. Hinkelman
						Charles R. Hopkins	Kittery, Me.	Minister
						Elizabeth Williams	Machias, Me.	Peterborough
						Alfred S. Worcester	Portage, Me.	
						Vernamae Sutherland		

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1962

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Cond.	Occupation	Name of Father	Maiden Name of Mother
1962									
Feb. 27	Milford	Ella C. Emery	94	Greenfield	F	W	At home	Joseph Blanchard	Mary Putnam
March 7	Greenfield	Frank N. Hadley	67	Sunapee	M	W	Laborer	Unknown	Unknown
March 10	Greenfield	Guy B. Stoyer	87	Sanford, Me.	M	W	Retired Poultryman	Hall Stoyer	Unknown
March 27	Greenfield	Hattie T. Grinnell	94	Stoddard	F	W	Housewife	Henry Terrell	Unknown
April 29	Peterborough	Harold E. Lowe	62	Greenfield	M	M	Sawyer	Clarence F. Lowe	Edna Burton
May 4	Concord	Pliny Blanchard	71	Unknown	M	M	Retired	George Russell	Unknown
June 16	Peterborough	Mabel E. Holt	84	Hancock	F	W	Housewife	William J. Mason	Annie E. Buttrick
July 19	Greenfield	Arnold G. Mason	77	Manchester	M	S	Musician	Gardner W. Glover	Elizabeth Allen
August 22	Peterborough	Gardner W. Glover, Jr.	23	Brentwood	M	S	Laborer	Unknown	Edna D. Baker
October 23	Greenfield	Annie Sanford	87	Wayland, Mass.	F	W	Housewife	Giffard Merchant	Elizabeth Browning
October 10	Peterborough	Giffard S. Merchant	78	Calais, Me.	M	M	Con. N. H. Hwy Dept.	Barney Abare	Unknown
October 30	Greenfield	Cora M. Bertrand	85	Altona, N. Y.	F	M	Housewife	Watson C. Cary	Charlotte Belden
Nov. 23	Greenfield	Arthur W. Cary	82	Salem, N. Y.	M	W	Accountant	Arthur Cochran	Minnie Warren
Dec. 31	Greenfield	Leon C. Cochran	57	Greenfield	M	S	Laborer	Erwin E. Page	Pauline Edmundson
Dec. 31	Greenfield	Josephine H. Rideout	50	N. Reading, Mass.	F	M	Practical Nurse		

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk

TRANSCRIPT PRINTING COMPANY
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